\$157,330.10



#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 27	ite Number Prime Contractor Gershe				July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80			
Approval Date								By User		
August 5, 2025			Generated and	Approve	d (and should be co	nsidered Draft) a	at the Project Office Level by	bauerd1		
August 5, 2025			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level					bauerd1		
August 6, 2025		Reviewed and Approved at the Central Office Controllers Office Le								
Original Completion Date Current C			ompletion Date Actual Completion Date			ate 9	% of Current Contract Amount	Complete		
October 1, 20	October 1, 2025 Octol			er 1, 2025			69.68%			
	Contra	act Informat	ional Dates				Milestones			
Date Description	Original Comp	letion Date	Current Completic	Current Completion Date No			No Milestones Exist for Contract			
Acceptance Date										
Awarded Date	May 1, 2024		May 1, 2024							
Letting Date	April 19, 2024		April 19, 2024							
Notice to Proceed Date	June 3, 2024		June 3, 2024							
Work Began Date	June 17, 2024		June 17, 2024							

Contract Total Pay For Estimat	e No. 27			
		This Estimate	Previous	To Date
240419-F02				
Total Pos	sted Items Pay	\$157,330.10	\$4,746,668.49	\$4,903,998.59
Gross Ite	em Adjustments	(\$8,428.60)	\$91,953.51	\$83,524.91
Incentive	· ·	\$0.00	\$0.00	\$0.00
Disincen	tive	\$0.00	\$0.00	\$0.00
Liquidate	ed Damage	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
			\$4,838,622.00	\$4,987,523.50
Contract Total Pavable This Es	timate:	\$148.901.50		

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Items Paid This	Estimate Pe	<u>eriod</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$600,000.000	0.050	\$30,000.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.000	133	\$1,729.00
	0240	6081012	TRUNCATED DOMES	SQFT	\$28.000	119	\$3,332.00
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$118.000	90.900	\$10,726.20
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.000	59.700	\$6,089.40
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	39.300	\$2,004.30
	0290	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$68.000	34.400	\$2,339.20
	0300	6089902	MISC.ADA CURB RAMP	EA	\$2,400.000	8	\$19,200.00
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$41.000	123	\$5,043.00
	0390	6097000	ROCK LINING	CUYD	\$80.000	9	\$720.00
	0570	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	LF	\$288.000	259	\$74,592.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$31,100.000	0.050	\$1,555.00
Project J6S341	I7 - Total						\$157,330.10

Overall - Total

<u>Contract Adjustments This Estimate</u>

No Contrac	t Adjustments	Exist on Contract

Line item .	Aajusti	ments Inis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0040	COMPACTING	Material		This adjustment offsets the original system-	285	\$40.00	\$11,400.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Estimat	gress e Num 27		419-F02 shenson Cons	struction Co.,	Inc. Pay Period End August 1, 2025 New	ginal Contrac t Change Orde rrent Contract	r Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3417		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0040	COMPACTING EMBANKMENT	Material			-285	\$40.00	(\$11,400.00)
	0230	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	536.10000	\$57.00	\$30,557.70
	0230	CONCRETE MEDIAN	Material			-536.10000	\$57.00	(\$30,557.70)
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	93	\$289.00	\$26,877.00
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material			-93	\$289.00	(\$26,877.00)
	0270	PAVED APPROACH, 8 IN.	Overrun			-59.70000	\$102.00	(\$6,089.40)
	0290	CONCRETE SIDEWALK, 7 IN.	Overrun			-34.40000	\$68.00	(\$2,339.20
	0390	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$80.00	\$800.00
	0390	ROCK LINING	Material			-10	\$80.00	(\$800.00
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	473	\$225.00	\$106,425.00
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-473	\$225.00	(\$106,425.00
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	238	\$5.00	\$1,190.00
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-238	\$5.00	(\$1,190.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$50.00	\$750.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-15	\$50.00	(\$750.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	46	\$5.00	\$230.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Estimat	gress te Num 27		240419-F02 Gershenson Construction Co., Inc.		Inc. Pay Period End August 1, 2025 No.	riginal Contrac et Change Orde urrent Contrac	er Amount	unt \$91,699.35	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3417	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAI (TYPE L JOINTS)				-46	\$5.00	(\$230.00)	
	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$18,890.00	\$18,890.00	
	0510	MISC.	Material			-1	\$18,890.00	(\$18,890.00)	
	0520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00	
	0520	MISC.	Material			-3	\$8,500.00	(\$25,500.00)	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	156	\$291.00	\$45,396.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-156	\$291.00	(\$45,396.00)	
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	547	\$192.00	\$105,024.00	
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-547	\$192.00	(\$105,024.00)	
	0570	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	259	\$288.00	\$74,592.00	
	0570	MISC.	Material			-259	\$288.00	(\$74,592.00)	
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,034	\$5.60	\$5,790.40	
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,034	\$5.60	(\$5,790.40)	
	1030	ALTERNATE DITCH CHEC	K Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	144	\$10.00	\$1,440.00	
	1030	ALTERNATE DITCH CHEC	K Material			-144	\$10.00	(\$1,440.00)	
	1040	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	16	\$10.00	\$160.00	
	1040	CURB INLET CHECK	Material			-16	\$10.00	(\$160.00)	
Revision 5		POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fullek2	8	\$1,233.09	\$9,864.72	

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Estimat	gress e Num 27		0419-F02 ershenson Cons	struction Co.,	Inc. Pay Period End August 1, 2025 N	Original Contrac let Change Orde Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	1320	POST, SIGNAL 8 FT.	Material			-8	\$1,233.09	(\$9,864.72)
	1590	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	188	\$27.81	\$5,228.28
	1590	2 IN. PSST POST - 12 GA.	Material			-188	\$27.81	(\$5,228.28)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	9	\$267.37	\$2,406.33
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-9	\$267.37	(\$2,406.33)
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	11	\$641.68	\$7,058.48
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material			-11	\$641.68	(\$7,058.48)
	1630	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	60.75000	\$29.94	\$1,818.86
	1630	2.5 IN. PSST POST - 12 GA.	Material			-60.75000	\$29.94	(\$1,818.86)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  Material  This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.					\$320.84	\$1,283.36
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	\$320.84	(\$1,283.36)
	5006	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$26,783.73	\$53,567.46
	5006	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$26,783.73	(\$53,567.46)
Total								(\$8,428.60)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Conf	tract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3417	FAF 115-1(47)	Coldmill and resurface, signal, lighting, drainage and ADA improvements	115	ST LOUIS	from I-70 to North Hanley		
Totals b	y Job Nu	ımbers					
J6S3417		d Item Pay Item Adjustmer		tem Pay	This Estimate \$157,330.10 (\$8,428.60) \$148,901.50	Previous \$4,746,668.49 \$91,953.51 \$4,838,622.00	To Date \$4,903,998.59 \$83,524.91 \$4,987,523.50
	Incent Disinc Liquid				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Other	Contract Adjust	ments		\$0.00	\$0.00	\$0.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081000, Project Item Line Number 0230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6082024, Project Item Line Number 0250, Material Set 608100096, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0250, Material Set 6082024, Material O712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material Soil CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101096, Material Soil CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Projec
Number 0040, Material Set 20360096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081000, Project Item Line Number 0230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6082024, Project Item Line Number 0250, Material Set 6082024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0410, Material Set 613101096, Material Set 613010596, Material
Number 0230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6082024, Project Item Line Number 0250, Material Set 6082024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0410, Material Set 613101096, Material Set 613101596, Material Set 613101596, Material T039ERDEP - Epoxy Bonding Agent for Dowels,
Number 0250, Material Set 6082024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDEP - Epoxy Bonding Agent for Dowels,
Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalf SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131017, Project Item Line Number 0460, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Waiting for material reporting.  Under the Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Waiting for material reporting.  Under the Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6149902, Project Item Line Number 0510, Material Set 6149902, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.  Waiting for material reporting.  fullek2 Overridden Overrid
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6149902, Project Item Line Number 0520, Material Set 6149902, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.  Waiting for material reporting.  fullek2 Overridd Overridd
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173001, Project Item Line Number 0550, Material Set 6173001, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Waiting for material reporting.  Waiting for material reporting.  Overridden Concrete Class B-1 w/Air, Acceptance
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173100, Project Item Line Number 0560, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Waiting for material reporting.  Variety of the Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6179903, Project Item Line Number 0570, Material Set 6179903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Waiting for material reporting.  Waiting for material reporting.  Overridden Concrete Class B-1 w/Air, Acceptance
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0850, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Waiting for material reporting.  fullek2 Overridden Overridden Overridden Overridden Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Waiting for material reporting.  Understand the properties of the p
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Waiting for material reporting.  Variety of the Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9022708, Project Item Line Number 1320, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Waiting for material reporting.  Waiting for material reporting.  Overridden State of Control of
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9024283, Project Item Line Number 5006, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Waiting for material reporting.  fullek2 Overridd Overridd
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031270A, Project Item Line Number 1590, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Waiting for material reporting.  Understand the project J6S3417, Item 9031270A, Project Item Line Waiting for material reporting.  Understand the project J6S3417, Item 9031270A, Project Item Line Waiting for material reporting.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031271A, Project Item Line Number 1600, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Waiting for material reporting.  Understand the project J6S3417, Item 9031271A, Project Item Line Waiting for material reporting.  Understand the project J6S3417, Item 9031271A, Project Item Line Waiting for material reporting.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031274, Project Item Line Number 1620, Material Set 9031274, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Waiting for material reporting.  fullek2 Overridd Overridd
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031280, Project Item Line Number 1630, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Waiting for material reporting.  Under the provided of the properties of the provided support of the pro
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031281A, Project Item Line Number 1640, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Waiting for material reporting.

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6096020, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6116010A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6085008, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6086007, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
F02	0000111	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0030	2031000	CLASS A EXCAVATION	580.00	0.00	580.00	CUYD	580.00	\$48.00	\$27,840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	285.00	0.00	285.00	CUYD	285.00	\$40.00	\$11,400.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,036.00	-53.00	983.00	CUYD	983.00	\$8.00	\$7,864.00
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	66.50	\$2,025.00	\$134,662.50
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,925.00	\$3,850.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,690.40	\$13.00	\$138,975.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,647.00	387.00	4,034.00	SQYD	3,809.00	\$12.50	\$47,612.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	0.00	\$295.05	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,550.00	-17.70	5,532.30	TONS	0.00	\$136.50	\$0.00
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	0.00	\$113.42	\$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,646.80	387.10	4,033.90	SQYD	3,920.80	\$78.00	\$305,822.40
		0001	0140	4079912	MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	4,483.00	-16.00	4,467.00	GAL	0.00	\$5.00	\$0.00
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	0.00	\$6.50	\$0.00
		0001	0160	5021340	TYPE A2 SHOULDER	1,248.00	0.00	1.248.00	SQYD	1,247.00	\$67.00	\$83,549.00
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	24.00	\$100.00	\$2,400.00
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	38.00	\$100.00	\$3,800.00
		0001					0.00		EA			
		0001	0190	6042010	ADJUSTING MANHOLE	26.00		26.00		13.00	\$100.00	\$1,300.00
		0001	0200	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	4.00	\$100.00	\$400.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	122.00	0.00	122.00	LF	122.00	\$65.00	\$7,930.00
		0001	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00	0.00	191.00	LF	191.00	\$193.00	\$36,863.00
		0001	0230	6081000	CONCRETE MEDIAN	609.00	0.00	609.00	SQYD	536.10	\$57.00	\$30,557.70
		0001	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	588.00	\$28.00	\$16,464.00
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.00
			0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	651.32	\$118.00	\$76,855.76
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,720.70	\$102.00	\$481,511.40
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,749.20	\$51.00	\$140,209.20
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	787.40	\$68.00	\$53,543.20
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	151.00	\$2,400.00	\$362,400.00
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	\$169.00	\$5,762.90
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,551.00	0.00	4,551.00	LF	4,153.00	\$41.00	\$170,273.00
		0001	0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	\$63.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	\$50.00	\$42,850.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	383.00	0.00	383.00	LF	188.00	\$26.00	\$4,888.00
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00	LF	263.00	\$34.00	\$8,942.00
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$67.00	\$23,718.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$40.00	\$14,160.00
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$80.00	\$800.00
		0001	0400	6116010A	SLOPE PROTECTION	132.00	0.00	132.00	SQYD	191.00	\$103.00	\$19,673.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	473.00	\$225.00	\$106,425.00
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$5.00	\$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,914.00	0.00	1,914.00	LF	1,074.00	\$5.00	\$5,370.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	440.00 30.00	0.00	440.00 30.00	EA	238.00	\$5.00 \$50.00	\$1,190.00 \$750.00
		0001	0470	6131017	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	56.00	0.00	56.00	EA	46.00	\$50.00	\$230.00
		0001	0480	6143011	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)  MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.00
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B  MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$1,176.00
		0001	0490				0.00		EA	2.00		
		0001		6149902	MISC.CONVERT INLET TO MANHOLE	2.00		2.00			\$4,010.00	\$8,020.00
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.00
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.00
			0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,352.00	\$4,704.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$92,163.00	\$69,122.25
F02		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	156.00	0.00	156.00	LF	156.00	\$291.00	\$45,396.00
		0001	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	547.00	0.00	547.00	LF	547.00	\$192.00	\$105,024.00
		0001	0570	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	259.00	0.00	259.00	LF	259.00	\$288.00	\$74,592.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$524,175.00	\$524,175.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	492.00	0.00	492.00	LF	0.00	\$6.42	\$0.00
					WHITE							
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	0.00	\$12.83	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	0.00	\$19.25	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	0.00	\$19.25	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	0.00	\$299.45	\$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$267.37	\$0.00
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$481.26	\$0.00
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.00
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	0.00	\$192.50	\$0.00
		0001	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$69.52	\$0.00
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	0.00	\$2.14	\$0.00
		0001	0710	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,455.00	0.00	5,455.00	LF	0.00	\$2.14	\$0.00
		0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,944.00	0.00	13,944.00	LF	0.00	\$0.21	\$0.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,349.00	0.00	38,349.00	LF	0.00	\$0.32	\$0.00
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,202.00	0.00	12,202.00	LF	0.00	\$0.32	\$0.00
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	191.00	0.00	191.00	LF	0.00	\$1.07	\$0.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,860.00	0.00	3,860.00	LF	0.00	\$1.07	\$0.00
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	0.00	\$1.07	\$0.00
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	7,442.00	0.00	7,442.00	LF	0.00	\$1.07	\$0.00
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	0.00	\$58.82	\$0.00
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	0.00	\$80.21	\$0.00
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	0.00	\$80.21	\$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,604.20	\$0.00
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			25,268.00	SQYD	0.00	\$3.65	\$0.00
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23,171.00	-162.00	23,009.00	SQYD	0.00	\$5.60	\$0.00
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	1,034.00	\$5.60	\$5,790.40
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,100.00	\$31,100.00
		0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.00
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.00
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	\$98.00	\$91,630.00
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	36.00	595.00	LF	595.00	\$86.00	\$51,170.00
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	\$99.00	\$17,325.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$698.00	\$3,490.00
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0001	0940 0950	7319913 7320615A	MISC.SINGLE STREET INLET  15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	25.00 9.00	0.00	25.00 9.00	FT EA	25.00 9.00	\$1,065.00 \$870.00	\$26,625.00 \$7,830.00
		0001	0960	7320618A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.00
		0001	0970	7320624A	SECTION  24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001			SECTION							
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	5,095.00	\$12.00	\$61,140.00
F02		0001	1000	8039905A	MISC.LANDSCAPING RESTORATION	28.00	0.00	28.00	SQYD	0.00	\$105.00	\$0.00
		0001	1010	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00
		0001	1020	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	508.00	0.00	508.00	LF	144.00	\$10.00	\$1,440.00
		0001	1040	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	16.00	\$10.00	\$160.00
		0001	1050	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$1.00	\$0.00
		0001	1060	8061019	SILT FENCE	3,800.00	0.00	3,800.00	LF	0.00	\$3.25	\$0.00
		0010	1070	6061060	MGS GUARDRAIL	182.00	0.00	182.00	LF	182.00	\$35.00	\$6,370.00
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	1,595.00	\$15.00	\$23,925.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	13.00	\$19.25	\$250.25
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	333.00	\$25.67	\$8,548.11
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	0.00	\$21.39	\$0.00
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	1,954.00	\$8.02	\$15,671.08
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	12.00	\$1,653.39	\$19,840.68
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,451.21	\$4,902.42
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,290.00	0.00	1,290.00	LF	1,050.00	\$1.07	\$1,123.50
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,350.00	0.00	5,350.00	LF	4,202.00	\$3.48	\$14,622.96
		0020	1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1.470.51	\$1,470.51
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	11.00	\$2,108.98	\$23,198.78
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	3.00	\$609.59	\$1,828.77
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	9.00	\$609.59	\$5,486.31
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	1.00	\$2,819.11	\$2,819.11
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	11.00	\$3,514.26	\$38,656.86
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	0.00	\$649.16	\$0.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$1,071.60	\$1,071.60
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,014.92	\$2,029.84
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$1,341.11	\$21,457.76
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,553.93	\$9,323.58
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	0.00	\$43.85	\$0.00
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$320.84	\$7,058.48
		0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	8.00	\$1,233.09	\$9,864.72
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$1,835.20	\$1,835.20
		0030	1340	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$13,047.46	\$13,047.46
		0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,665.71	\$23,331.42
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,034.68	\$48,138.72
		0030	1370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,004.63	\$14,004.63
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$25,576.23	\$0.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$14.97	\$553.89
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	385.00	\$16.04	\$6,175.40
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	773.00	\$24.60	\$19,015.80
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	110.00	\$1.55	\$170.50
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2.990.00	0.00	2,990.00	LF	2,990.00	\$1.28	\$3,827.20
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	3,010.00	\$1.44	\$4,334.40
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	5,890.00	\$1.50	\$8,835.00
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.97
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$2,451.21	\$12,256.05
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$3,632.97	\$18,164.85
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	32.90	\$1,550.72	\$51,018.69
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	14.00	0.00	14.00	EA	6.00	\$1,228.81	\$7,372.86
		0030	1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$22,765.68	\$45,531.36
		0030	1530	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	14.00	\$915.46	\$12,816.44
			1000	3023302	MIGO.OCCIVITOWN I EDECTRIAN SIGNAL READ, TIPE 15	14.00	0.00	14.00	EA	14.00	ψ310.40	φ12,010.44

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,764.62	\$0.00
F02		0030	1550	9029902	MISC.POTHOLING FOR UTILITY FACILITIES	45.00	0.00	45.00	EA	0.00	\$299.45	\$0.00
		0030	1565	9029902	MISC.RECTANGULAR RAPID FLASHIG BEACON	6.00	0.00	6.00	EA	0.00	\$13,154.41	\$0.00
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$50,886.16	\$50,886.16
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	188.00	\$27.81	\$5,228.28
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	9.00	\$267.37	\$2,406.33
		0040	1610	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$128.34	\$0.00
		0040	1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	18.00	0.00	18.00	EA	11.00	\$641.68	\$7,058.48
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	60.75	\$29.94	\$1,818.86
		0040	1640	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	4.00	\$320.84	\$1,283.36
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	158.35	\$29.94	\$4,741.00
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	39.60	\$33.15	\$1,312.74
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$320.84	\$0.00
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,379.30	\$0.00
		0050	1690	9109901	MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT	1.00	0.00	1.00	LS	0.00	\$1,015.99	\$0.00
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	3.00	\$953.96	\$2,861.88
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,366.57	\$0.00
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	0.00	\$66.31	\$0.00
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$87.70	\$0.00
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$78.07	\$0.00
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,143.26	\$0.00
		0050	1760	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$267.37	\$0.00
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$3,703.55	\$3,703.5
		0050	1780	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,207.42	\$0.00
		0050	1790	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	0.00	\$2,027.70	\$0.00
		0050	1800	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,644.84	\$0.00
		0050	1810	9109903	MISC.CCTV CAMERA CABLE	160.00	0.00	160.00	LF	0.00	\$2.09	\$0.00
		0050	1820	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	0.00	\$16.04	\$0.00
		0050	1830	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	5,050.00	0.00	5,050.00	LF	0.00	\$3.81	\$0.00
		0001	5001	6149902	MISC.REPLACE FRAMES AND GRATES 2' x 6' INLET	0.00	2.00	2.00	EA	0.00	\$4,399.45	\$0.00
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	53.00	53.00	CUYD	53.00	\$135.00	\$7,155.00
		0050	5003	9109902	MISC.REMOVE AND REPLACE ITS PULL BOX, PREFORMED CLASS 2	0.00	8.00	8.00	EA	8.00	\$3,337.41	\$26,699.28
		0001	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	0.00	1.00	1.00	LS	1.00	\$425.39	\$425.39
		0001	5005	2029901	MISC.REMOVE AND REPLACE BARRICADES	0.00	1.00	1.00	LS	1.00	\$1,672.25	\$1,672.2
		0040	5006	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2.00	2.00	EA	2.00	\$26,783.73	\$53,567.46
	Project J	6S3417 - <u>T</u> c	otal Value	Posted to D	Date as of Report Generated Date							\$4,903,998.58
40419-F	02 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,903,998.5

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6S3417

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
020	2022010	REMOVAL OF IMPROVEMENTS	7/21/25	7/25/25	1	0.05	LS		00+00	CL			
080	3040504	TYPE 5 AGGREGATE FOR BASE	7/28/25	7/30/25	1	10.00	SQYD	Springdale intersection, Northeastern Island sidewalk					
				7/30/25	2	14.00	SQYD	North Hanley intersection, Northeastern corner sidewalk					
			7/29/25	7/30/25	1	24.00	SQYD	North Hanley intersection					Sidewalks within pedestrian islands
			7/30/25	8/1/25	1	9.00	SQYD		11+09.11	LT CL	11+38.14	LT CL	Hanley stationing
				8/1/25	2	60.00	SQYD		11+58.48	LT CL			
			7/31/25	8/1/25	1	16.00	SQYD		55+87.64	LT CL	56+18.94	LT CL	
10	6081012	TRUNCATED DOMES	7/28/25	7/30/25	1	24.00	SQFT	Springdale intersection, Northeastern Island					
				7/30/25	2	24.00	SQFT	Hanley intersection, Northeastern corner of intersection					
			7/29/25	7/30/25	1	61.00	SQFT	North Hanley intersection					Domes within pedestrian islands
			7/31/25	8/1/25	1	10.00	SQFT		55+87.64	LT CL	56+18.94	LT CL	
160	6083006	6 IN. CONCRETE MEDIAN STRIP	7/29/25	7/30/25	1	57.10	SQYD	Springdale intersection					Remaining median sections
			7/31/25	8/1/25	1	33.80	SQYD	Southeast island at the Hanley intersection					
270	6085008	PAVED APPROACH, 8 IN.	7/30/25	8/1/25	1	59.70	SQYD		11+58.48	LT CL			Hanley stationing
280	6086004	CONCRETE SIDEWALK, 4 IN.	7/28/25	7/30/25	1	13.80	SQYD		57+11.23	LT CL	57+85.63	LT CL	
			7/30/25	8/1/25	1	9.20	SQYD		11+09.11	LT CL	11+38.14	LT CL	Hanley stationing
			7/31/25	8/1/25	1	16.30	SQYD		55+87.64	LT CL	56+18.94	LT CL	
290	6086007	CONCRETE SIDEWALK, 7 IN.	7/28/25	7/30/25	1	10.30	SQYD	Springdale intersection, NE Pedestrian Island					
			7/29/25	7/30/25	1	24.10	SQYD	Hanley intersection, Sidewalks within pedestrian islands					
300	6089902	MISC. CONCRETE	7/28/25	7/30/25	1	4.00	EA		57+11.23	LT CL	57+85.63	LT CL	Northeast corner of Hanley intersection
			7/30/25	8/1/25	1	1.00	EA		11+09.11	LT CL	11+38.14	LT CL	Hanley stationing
			7/31/25	8/1/25	1	3.00	EA		55+87.64	LT CL	56+18.94	LT CL	
320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/30/25	8/1/25	1	47.00	LF	Curb along the Northeast side of the Hanley intersection.	56+66.05	LT CL	57+42.05	LT CL	
			7/31/25	8/1/25	1	27.00	LF		56+00.43	LT CL	56+25.49	LT CL	
				8/1/25	2	49.00	LF		55+75.84	RT CL	56+53.05	RT CL	
390	6097000	ROCK LINING	7/25/25	7/25/25	1	9.00	CUYD	10+90.19 RT, 24+11.14 RT, 31+87.90 RT					All rock lining areas behind sidewalk trench drains completed
70	6179903	MISC. CONCRETE TRAFFIC BARRIER	7/22/25	7/25/25	1	259.00	LF		6+77.43	CL	9+36.63	CL	
860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/1/25	8/1/25	1	0.05	LS		00+00	CL			

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0040	COMPACTING EMBANKMENT	Material		14	Jan 16, 2025	SYSTEM	(\$11,400.00)	
					14	Jan 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$11,400.00)	
					15	Feb 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$11,400.00)	
					16	Feb 18, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$11,400.00)	
					17	Mar 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$11,400.00)	
					18	Mar 17, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,400.00)	
					19	Apr 2, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,400.00)	
					20	Apr 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$11,400.00)	
					21	May 1, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$11,400.00)	
					22	May 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$11,400.00)	
					23	Jun 2, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$11,400.00)	
					24	Jun 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$11,400.00)	
					25	Jul 1, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$11,400.00)	
					26	Jul 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 4,	SYSTEM	(\$11,400.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	0040	COMPACTING EMBANKMENT	Material		27	2025 Aug 4, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0070	MISC. SHAPING SLOPES	Material		19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
					19	Apr 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$3,850.00)	
					20	Apr 16, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$3,850.00)	
					21	May 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -							\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 1, 2024	SYSTEM	(\$4,773.60)	
		. 5.1.5.162			1	Jul 1, 2024	SYSTEM	\$4,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$6,552.00)	
					2	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$13,000.00)	
					3	Aug 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$23,956.40)	
					4	Aug 16, 2024	SYSTEM	\$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)	
					5	Sep 3, 2024	SYSTEM	\$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$55,377.40)	
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -							\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE (6	Material		5	Sep 3, 2024	SYSTEM	(\$4,200.00)	
		IN. THICK)			5	Sep 3, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0090	TYPE 5 AGGREGATE	Material		6	Sep 16, 2024	SYSTEM	(\$4,200.00)	
		FOR BASE (6 IN. THICK)			6	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0090 -	Total						\$0.00	
	0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	(\$26,169.00)	
					5	Sep 3, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$26,169.00)	
					6	Sep 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$84,879.60)	
					7	Oct 1, 2024	SYSTEM	\$84,879.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$260,126.88)	
					8	Oct 16, 2024	SYSTEM	\$260,126.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$297,102.00)	
					9	Nov 4, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$297,102.00)	
					10	Nov 18, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$141,102.00)	
					11	Dec 2, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$141,102.00)	
					12	Dec 16, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)	
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	PCCS	21	May 1, 2025	stront1	\$654.23	Lot 1 - Full Depth Shoulder
					21	May 1, 2025	stront1	\$1,272.96	Lot 2 - First Median Pour
					21	May 1, 2025	stront1	\$12.86	Lot 3 - Second Median Pour
					21	May 1, 2025	stront1	\$2,031.57	Lot 4 - Last Median Pour
				PCCS - Tota	al			\$3,971.62	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	0130	MISC.	Other Item Adjustment	PCCT	21	May 1, 2025	stront1	(\$1,138.35)	Lot 1 - Full Depth Shoulder										
					21	May 1, 2025	stront1	(\$203.67)	Lot 2 - First Median Pour										
					21	May 1, 2025	stront1	\$214.31	Lot 3 - Second Median Pour										
					21	May 1, 2025	stront1	(\$2,031.57)	Lot 4 - Last Median Pour										
				PCCT - Tota				(\$3,159.28)											
			Other Item A	djustment - T	otal			\$812.34											
	0130 -	Total						\$812.34											
	0160	TYPE A2 SHOULDER	Material		5	Sep 3, 2024	SYSTEM	(\$40,133.00)											
					5	Sep 3, 2024	SYSTEM	\$40,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					6	Sep 16, 2024	SYSTEM	(\$83,549.00)											
					6	Sep 16, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					7	Oct 1, 2024	SYSTEM	(\$83,549.00)											
					7	Oct 1, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Oct 16, 2024	SYSTEM	(\$83,549.00)											
					8	Oct 16, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Nov 4, 2024	SYSTEM	(\$83,549.00)											
					9	Nov 4, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					10	Nov 18, 2024	SYSTEM	(\$83,549.00)											
					10	Nov 18, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0160 -	Total						\$0.00											
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	(\$100.00)											
					2	Jul 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	Aug 2, 2024	SYSTEM	(\$500.00)											
				3	3	3	3	3	3	3	3	3		:	3	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
										4	Aug 16, 2024	SYSTEM	(\$500.00)						
												4	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$600.00)											
					5	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0170	WATER - UTILITY ITEM	Material	- Total				\$0.00	
		OTIETT TIEW	Material - To	tal				\$0.00	
	0170	- Total						\$0.00	
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	(\$700.00)	
					1	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$1,100.00)	
					2	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$2,400.00)	
					3	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$2,600.00)	
					4	Aug 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					5	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180	- Total						\$0.00	
	0220	MISC. FENCING	Construction Stockpile		19	Apr 2, 2025	SYSTEM	(\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,796.77)	
			Construction	n Stockpile -	Total			(\$14,796.77)	
			Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	\$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,796.77	
			Construction	n Stockpile S	TMI - Tota			\$14,796.77	
	0220	- Total						\$0.00	
	0230	CONCRETE MEDIAN	Material		9	N 4			
						Nov 4, 2024	SYSTEM	(\$30,557.70)	
					9		SYSTEM	(\$30,557.70)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2024 Nov 4,			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					9	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$30,557.70	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$30,557.70 (\$30,557.70)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
					9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$30,557.70 (\$30,557.70) \$30,557.70	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
					9 10 10 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$30,557.70 (\$30,557.70) \$30,557.70 (\$30,557.70)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
					9 10 10 11 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,557.70 (\$30,557.70) \$30,557.70 (\$30,557.70) \$30,557.70	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE MEDIAN	Material		13	Jan 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$30,557.70)	
					14	Jan 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$30,557.70)	
					15	Feb 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$30,557.70)	
					16	Feb 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$30,557.70)	
					17	Mar 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$30,557.70)	
					18	Mar 17, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$30,557.70)	
					19	Apr 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$30,557.70)	
					20	Apr 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$30,557.70)	
					21	May 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$30,557.70)	
					22	May 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$30,557.70)	
					23	Jun 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$30,557.70)	
					24	Jun 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$30,557.70)	
					25	Jul 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$30,557.70)	
					26	Jul 16,	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE MEDIAN	Material			2025			Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$30,557.70)	
					27	Aug 4, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	TRUNCATED DOMES	Material		2	Jul 16, 2024	SYSTEM	(\$560.00)	
					2	Jul 16, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$560.00)	
					3	Aug 2, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$840.00)	
					4	Aug 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$840.00)	
					5	Sep 3, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$840.00)	
					6	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$1,120.00)	
					7	Oct 1, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,120.00)	
					8	Oct 16, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,632.00)	
					9	Nov 4, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,632.00)	
					10	Nov 18, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$4,256.00)	
					11	Dec 2, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$4,536.00)	
					12	Dec 16, 2024	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
6S3417	0240	TRUNCATED DOMES	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Jan 2, 2025	SYSTEM	(\$4,816.00)										
					13	Jan 2, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					14	Jan 16, 2025	SYSTEM	(\$4,816.00)										
					14	Jan 16, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					15	Feb 3, 2025	SYSTEM	(\$5,376.00)										
					15	Feb 3, 2025	SYSTEM	\$5,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					16	Feb 18, 2025	SYSTEM	(\$7,028.00)										
					16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					17	Mar 3, 2025	SYSTEM	(\$7,028.00)										
					17	Mar 3, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					18	Mar 17, 2025	SYSTEM	(\$7,588.00)										
					18	Mar 17, 2025	SYSTEM	\$7,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)										
					19	Apr 2, 2025	SYSTEM	\$9,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					20	Apr 16, 2025	SYSTEM	(\$12,124.00)										
					20	Apr 16, 2025	SYSTEM	\$12,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					21	May 1, 2025	SYSTEM	(\$13,132.00)										
					21	May 1, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
												22	May 16, 2025	SYSTEM	(\$13,132.00)			
			Material - Tot		22	May 16, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				- Total tal				\$0.00 \$0.00										
	0240 -	Total						\$0.00										
	0250	HAND-RAILING FOR STEPS	Material		20	Apr 16, 2025	SYSTEM	(\$26,877.00)										
		WITH BALUSTERS			2	2	2	2	2	2				20	Apr 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
											21	May 1, 2025	SYSTEM	(\$26,877.00)				
											2						21	May 1, 2025
					22	May 16,	SYSTEM	(\$26,877.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0250	HAND-RAILING FOR STEPS WITH	Material		22	May 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BALUSTERS			23	Jun 2, 2025	SYSTEM	(\$26,877.00)	
					23	Jun 2, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$26,877.00)	
					24	Jun 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$26,877.00)	
					25	Jul 1, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$26,877.00)	
					26	Jul 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$26,877.00)	
					27	Aug 4, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
	0250 - Total		Material - To	tal				\$0.00	
		Total						\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2024	SYSTEM	(\$31,756.16)	
					8	Oct 16, 2024	SYSTEM	\$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	0260 -							\$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		1	Jul 1, 2024	SYSTEM	(\$25,153.20)	
					1	Jul 1, 2024	SYSTEM	\$25,153.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$37,444.20)	
					2	Jul 16, 2024	SYSTEM	\$37,444.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$68,176.80)	
					3	Aug 2, 2024	SYSTEM	\$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$89,199.00)	
					4	Aug 16, 2024	SYSTEM	\$89,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$135,364.20)	
						Sep 3,	SYSTEM	\$135,364.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0270	PAVED APPROACH, 8	Material		6	Sep 16, 2024	SYSTEM	(\$173,542.80)	
		IN.			6	Sep 16, 2024	SYSTEM	\$173,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$202,918.80)	
					7	Oct 1, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$202,918.80)	
					8	Oct 16, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$230,173.20)	
					9	Nov 4, 2024	SYSTEM	\$230,173.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$265,383.60)	
					10	Nov 18, 2024	SYSTEM	\$265,383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$295,208.40)	
					11	Dec 2, 2024	SYSTEM	\$295,208.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$325,308.60)	
					12	Dec 16, 2024	SYSTEM	\$325,308.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$338,660.40)	
					13	Jan 2, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$338,660.40)	
					14	Jan 16, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$390,088.80)	
					15	Feb 3, 2025	SYSTEM	\$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)	
					16	Feb 18, 2025	SYSTEM	\$427,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Motorial T	- Total				\$0.00	
			Material - To	Overrun	19	Apr 2, 2025	SYSTEM	\$0.00 (\$7,731.60)	
					27	Aug 4, 2025	SYSTEM	(\$6,089.40)	
				Overrun - T	otal	2020		(\$13,821.00)	
			Overrun - To	tal				(\$13,821.00)	
	0270	Total						(\$13,821.00)	



t Line								
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	SIDEWALK, 4	Material		3	Aug 2, 2024	SYSTEM	(\$12,994.80)	
	IN.			3	Aug 2, 2024	SYSTEM	\$12,994.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
				4	Aug 16, 2024	SYSTEM	(\$44,956.50)	
				4	Aug 16, 2024	SYSTEM	\$44,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
				5	Sep 3, 2024	SYSTEM	(\$51,943.50)	
				5	Sep 3, 2024	SYSTEM	\$51,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
				6	Sep 16, 2024	SYSTEM	(\$59,782.20)	
				6	Sep 16, 2024	SYSTEM	\$59,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
				7	Oct 1, 2024	SYSTEM	(\$66,789.60)	
				7	Oct 1, 2024	SYSTEM	\$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
				8	Oct 16, 2024	SYSTEM	(\$66,789.60)	
				8	Oct 16, 2024	SYSTEM	\$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
				9	Nov 4, 2024	SYSTEM	(\$72,134.40)	
				9	Nov 4, 2024	SYSTEM	\$72,134.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				10	Nov 18, 2024	SYSTEM	(\$75,638.10)	
				10	Nov 18, 2024	SYSTEM	\$75,638.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To					\$0.00 \$0.00	
0280	- Total	Material - To						
	CONCRETE SIDEWALK, 7	Material - To		20	Apr 16, 2025	SYSTEM	\$0.00	
	CONCRETE		tal	20 21		SYSTEM SYSTEM	\$0.00 \$0.00	
	CONCRETE SIDEWALK, 7		tal		2025 May 1,		\$0.00 \$0.00 (\$1,618.40)	
	CONCRETE SIDEWALK, 7	Overrun	Overrun - T	21	2025 May 1, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20)	
0290	CONCRETE SIDEWALK, 7 IN.		Overrun - T	21	2025 May 1, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20)	
0290	CONCRETE SIDEWALK, 7 IN.	Overrun - To	Overrun - T	21 27 otal	2025 May 1, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20)	
0290	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun - T	21 27 otal	2025 May 1, 2025 Aug 4, 2025 Jul 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00)	
0290	CONCRETE SIDEWALK, 7 IN.	Overrun - To	Overrun - T	21 27 otal	2025 May 1, 2025 Aug 4, 2025 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
0290	CONCRETE SIDEWALK, 7 IN.	Overrun - To	Overrun - T	21 27 otal	2025 May 1, 2025 Aug 4, 2025 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen
0290	CONCRETE SIDEWALK, 7 IN.	Overrun - To	Overrun - T	21 27 otal	2025 May 1, 2025 Aug 4, 2025 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC. CONCRETE	Material		3	Aug 2, 2024	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$117,600.00)	
					4	Aug 16, 2024	SYSTEM	\$117,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$136,800.00)	
					5	Sep 3, 2024	SYSTEM	\$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$146,400.00)	
					6	Sep 16, 2024	SYSTEM	\$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$158,400.00)	
					7	Oct 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$158,400.00)	
					8	Oct 16, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$192,000.00)	
					9	Nov 4, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$208,800.00)	
					10	Nov 18, 2024	SYSTEM	\$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$218,400.00)	
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)	
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)	
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$278,400.00)	
					14	Jan 16, 2025	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)	
					15	Feb 3, 2025	SYSTEM	\$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$312,000.00)	
					16	Feb 18,	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0300	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$324,000.00)	
					17	Mar 3, 2025	SYSTEM	\$324,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$326,400.00)	
					18	Mar 17, 2025	SYSTEM	\$326,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$331,200.00)	
					19	Apr 2, 2025	SYSTEM	\$331,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$343,200.00)	
					20	Apr 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$343,200.00)	
					21	May 1, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$343,200.00)	
					22	May 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							\$0.00		
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0370	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Sep 16, 2024	SYSTEM	(\$603.00)	
					6	Sep 16, 2024	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To Overrun	Overrun	21	May 1,	SYSTEM	\$0.00 (\$536.00)	
				Overrun - T		2025	J . Livi	(\$536.00)	
			O		o tur			(\$536.00)	
			Overrun					(4000.00)	
	0370 -	Total	Overrun - To	rtai				(\$536.00)	
		Total PLACING TYPE 2 ROCK DITCH	Overrun	Overrun	21	May 1,	SYSTEM	(\$536.00) (\$320.00)	
						May 1, 2025	SYSTEM	, ,	
	0380	PLACING TYPE 2 ROCK DITCH LINER		Overrun - T		May 1, 2025	SYSTEM	(\$320.00) (\$320.00) (\$320.00)	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun - T		May 1, 2025		(\$320.00) (\$320.00)	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun - T		May 1, 2025 Apr 2, 2025	SYSTEM	(\$320.00) (\$320.00) (\$320.00)	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun Overrun - To	Overrun - T	otal	2025 Apr 2,		(\$320.00) (\$320.00) (\$320.00) (\$320.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun Overrun - To	Overrun - T	otal	Apr 2, 2025 Apr 2,	SYSTEM	(\$320.00) (\$320.00) (\$320.00) (\$320.00) (\$80.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0390	ROCK LINING	Material		21	May 1, 2025	SYSTEM	(\$80.00)	
					21	May 1, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$80.00)	
					22	May 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$80.00)	
					23	Jun 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$80.00)	
					24	Jun 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$80.00)	
					25	Jul 1, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$80.00)	
					26	Jul 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$800.00)	
					27	Aug 4, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
	0300	- Total	Material - To	tal				\$0.00 \$0.00	
		SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	(\$515.00)	
		THOTEOHON							
					9	Nov 4, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 4, 2024 Nov 18,	SYSTEM	\$515.00 (\$515.00)	
						Nov 4, 2024			Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					10	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$515.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					10	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$515.00) \$515.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					10 10 11	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$515.00) \$515.00 (\$515.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
					10 10 11 11	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$515.00) \$515.00 (\$515.00) \$515.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
					10 10 11 11 12	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$515.00) \$515.00 (\$515.00) \$515.00 (\$1,545.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
					10 10 11 11 11 12 12 12	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$515.00) \$515.00 (\$515.00) \$515.00 (\$1,545.00) \$1,545.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J6S3417	0400	SLOPE PROTECTION	Material		14	Jan 16, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$6,695.00)	
					15	Feb 3, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$6,695.00)	
					16	Feb 18, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$3,914.00)	
					20	Apr 16, 2025	SYSTEM	(\$2,163.00)	
				Overrun - T	otal			(\$6,077.00)	
			Overrun - To					(\$6,077.00)	
	0400	Total						(\$6,077.00)	
	0410	FURN & PLACE	Material		19	Apr 2,	SYSTEM	(\$69,300.00)	
	0410	CONC MATL FOR FULL	iviateriai			2025			
		DEPTH			19	Apr 2, 2025	SYSTEM	\$69,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$106,425.00)	
					20	Apr 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$106,425.00)	
					21	May 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$106,425.00)	
					22	May 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$106,425.00)	
					23	Jun 2, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$106,425.00)	
					24	Jun 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$106,425.00)	
					25	Jul 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$106,425.00)	
					26	Jul 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$106,425.00)	
						2020			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
117	0410	FURN & PLACE CONC MATL FOR FULL	Material	,	27	Aug 4, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		DEPTH		- Total				\$0.00							
			Material - To	tal				\$0.00							
	0410 -	Total						\$0.00							
	0450	DOWEL BAR (DRILLING, FURNISHING	Material		19	Apr 2, 2025	SYSTEM	(\$840.00)							
		AND INST			19	Apr 2, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					20	Apr 16, 2025	SYSTEM	(\$1,190.00)							
					20	Apr 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					21	May 1, 2025	SYSTEM	(\$1,190.00)							
					21	May 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					22	May 16, 2025	SYSTEM	(\$1,190.00)							
											22	May 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								23	Jun 2, 2025	SYSTEM	(\$1,190.00)				
												23	Jun 2, 2025	SYSTEM	\$1,190.00
					24	Jun 16, 2025	SYSTEM	(\$1,190.00)							
					24	Jun 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					25	Jul 1, 2025	SYSTEM	(\$1,190.00)							
					25	Jul 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					26	Jul 16, 2025	SYSTEM	(\$1,190.00)							
											26	Jul 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						27	Aug 4, 2025	SYSTEM	(\$1,190.00)						
					27	Aug 4, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0450 -	Total						\$0.00							
	0460	DOWEL BAR (FURNISH AND INSTALL WITH	Material		19	Apr 2, 2025	SYSTEM	(\$450.00)							
		BASK			19	Apr 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					20	Apr 16, 2025	SYSTEM	(\$750.00)							
					20	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0460	DOWEL BAR (FURNISH AND	Material		21	May 1, 2025	SYSTEM	(\$750.00)	
		INSTALL WITH BASK			21	May 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$750.00)	
					22	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$750.00)	
					23	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$750.00)	
					24	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$750.00)	
					25	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$750.00)	
					26	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$750.00)	
					27	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material - To	- Total				\$0.00	
	0460	- Total	Material - 10	tai				\$0.00 \$0.00	
	0470	TIE BAR (DRILL, FURN &	Material		19	Apr 2, 2025	SYSTEM	(\$230.00)	
		ÎNSTAL) (TYPE L			19	Apr 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$230.00)	
					20	Apr 16,	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate ltem Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	2025 May 1, 2025	SYSTEM	(\$230.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
					21	May 1,	SYSTEM	(\$230.00) \$230.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
						May 1, 2025 May 1,		, ,	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment
					21	May 1, 2025 May 1, 2025 May 16,	SYSTEM	\$230.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment
					21	May 1, 2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$230.00 (\$230.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
					21 22 22	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	\$230.00 (\$230.00) \$230.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material	VF-	24	Jun 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		L			25	Jul 1, 2025	SYSTEM	(\$230.00)	
					25	Jul 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$230.00)	
					26	Jul 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$230.00)	
					27	Aug 4, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
	0480	MANHOLE FRAME AND COVER, TYPE	Material		5	Sep 3, 2024	SYSTEM	(\$588.00)	
		1-B			5	Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$588.00)	
					6	Sep 16, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$588.00)	
					7	Oct 1, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,176.00)	
					8	Oct 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,176.00)	
					9	Nov 4, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,176.00)	
					10	Nov 18, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,176.00)	
					11	Dec 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,176.00)	
					12	Dec 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,176.00)	
					13	Jan 2, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3417	0480	MANHOLE	Material	Турс					Estimate Exception 10 on the current Payment Estimate.																		
3033417	0460	FRAME AND	ivialeriai		14	Jan 16,	SYSTEM	(\$1,176.00)	Estimate exception to on the current Fayment Estimate.																		
		COVER, TYPE 1-B			14	2025	STOTEM	(φ1,170.00)																			
					14	Jan 16, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment																		
									Estimate Exception 7 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0480 -	Total						\$0.00																			
	0490	MANHOLE FRAME AND	Material		13	Jan 2, 2025	SYSTEM	(\$588.00)																			
		COVER, TYPE 2			13	Jan 2, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					14	Jan 16, 2025	SYSTEM	(\$588.00)																			
					14	Jan 16, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0490 -	Total						\$0.00																			
	0510	MISC.	Material		21	May 1,	SYSTEM	(\$18,890.00)																			
		DRAINAGE FITTINGS				2025																					
					21	May 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
																							22	May 16, 2025	SYSTEM	(\$18,890.00)	
																22	May 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
										23	Jun 2, 2025	SYSTEM	(\$18,890.00)														
					23	Jun 2, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					24	Jun 16, 2025	SYSTEM	(\$18,890.00)																			
					24	Jun 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					25	Jul 1, 2025	SYSTEM	(\$18,890.00)																			
					25	Jul 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	Jul 16, 2025	SYSTEM	(\$18,890.00)																			
					26	Jul 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					27	Aug 4, 2025	SYSTEM	(\$18,890.00)																			
					27	Aug 4, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0510 -	Total						\$0.00																			
	0520	MISC. DRAINAGE	Material		17	Mar 3, 2025	SYSTEM	(\$8,500.00)																			
		FITTINGS			17	Mar 3,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
6S3417	0520	MISC. DRAINAGE	Material			2025			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		FITTINGS			18	Mar 17, 2025	SYSTEM	(\$25,500.00)						
					18	Mar 17, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Apr 2, 2025	SYSTEM	(\$25,500.00)						
					19	Apr 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					20	Apr 16, 2025	SYSTEM	(\$25,500.00)						
					20	Apr 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					21	May 1, 2025	SYSTEM	(\$25,500.00)						
					21	May 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	May 16, 2025	SYSTEM	(\$25,500.00)						
					22	May 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										23	Jun 2, 2025	SYSTEM	(\$25,500.00)	
						23	Jun 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
									24	Jun 16, 2025	SYSTEM	(\$25,500.00)		
								24	Jun 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					25	Jul 1, 2025	SYSTEM	(\$25,500.00)						
								25	Jul 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Jul 16, 2025	SYSTEM	(\$25,500.00)						
					26	Jul 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					27	Aug 4, 2025	SYSTEM	(\$25,500.00)						
					27	Aug 4, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
			Material - To	- Total				\$0.00 \$0.00						
	0520 -	Total						\$0.00						
		CONCRETE TRAFFIC	Material		19	Apr 2, 2025	SYSTEM	(\$45,396.00)						
		BARRIER, TYPE C (RETAINING WALL)			19	Apr 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
		,			20	Apr 16, 2025	SYSTEM	(\$45,396.00)						
				20	Apr 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		21	May 1, 2025	SYSTEM	(\$45,396.00)	
					21	May 1, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$45,396.00)	
					22	May 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$45,396.00)	
					23	Jun 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$45,396.00)	
					24	Jun 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$45,396.00)	
					25	Jul 1, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$45,396.00)	
					26	Jul 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$45,396.00)	
					27	Aug 4, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00	
								\$0.00	
		- Total	Material		20	Apr 16	SYSTEM	(\$105.024.00)	
		CONCRETE TRAFFIC BARRIER,	Material		20	Apr 16, 2025	SYSTEM	(\$105,024.00)	
		CONCRETE TRAFFIC	Material		20	2025 Apr 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,	Material			2025 Apr 16,		,	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20	2025 Apr 16, 2025 May 1,	SYSTEM	\$105,024.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20	2025 Apr 16, 2025 May 1, 2025	SYSTEM	\$105,024.00 (\$105,024.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20 21 21	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025	SYSTEM SYSTEM	\$105,024.00 (\$105,024.00) \$105,024.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20 21 21 22	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20 21 21 21 22 22	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00) \$105,024.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20 21 21 22 22 22 23	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		20 21 21 22 22 22 23 23	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00) \$105,024.00 (\$105,024.00) \$105,024.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3417	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material	Туре	25	Jul 1, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment		
					26	Jul 16, 2025	SYSTEM	(\$105,024.00)	Estimate Exception 13 on the current Payment Estimate.		
					26	Jul 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					27	Aug 4, 2025	SYSTEM	(\$105,024.00)			
					27	Aug 4, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	ial				\$0.00			
	0560 -	Total						\$0.00			
	0570	MISC. CONCRETE	Material		27	Aug 4, 2025	SYSTEM	(\$74,592.00)			
		TRAFFIC BARRIER			27	Aug 4, 2025	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0570 -	Total						\$0.00			
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Jan 2, 2025	SYSTEM	(\$5,051.20)			
					13	Jan 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Jan 16, 2025	SYSTEM	(\$5,051.20)			
					14	Jan 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Feb 3, 2025	SYSTEM	(\$5,051.20)			
					15	Feb 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Feb 18, 2025	SYSTEM	(\$5,051.20)			
					16	Feb 18, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Mar 3, 2025	SYSTEM	(\$5,051.20)			
							17	Mar 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$5,051.20)			
					18	Mar 17, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Apr 2, 2025	SYSTEM	(\$5,051.20)			
					19	Apr 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					20	Apr 16, 2025	SYSTEM	(\$5,051.20)			
					20	Apr 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		21	May 1, 2025	SYSTEM	(\$5,790.40)	
					21	May 1, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,790.40)	
					22	May 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$5,790.40)	
					23	Jun 2, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$5,790.40)	
					24	Jun 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$5,790.40)	
					25	Jul 1, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$5,790.40)	
					26	Jul 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$5,790.40)	
					27	Aug 4, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Material To	- Total				\$0.00	
	0850 -	. Total	Material - To	tai				\$0.00 \$0.00	
		CLASS B CONCRETE (MISC)	Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,680.00)	
					19	Apr 2, 2025	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0870 -	REINFORCING STEEL	6 Material		16	Feb 18, 2025	SYSTEM	<b>\$0.00</b> (\$1,020.00)	
					16	Feb 18, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,020.00)	
					17	Mar 3, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,040.00)	
					18	Mar 17, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	0880	REINFORCING STEEL	Overrun	Type Overrun	18	Mar 17, 2025	SYSTEM	(\$1,020.00)		
					19	Apr 2, 2025	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0880	Total						\$0.00		
	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$91,630.00)		
					5	Sep 3, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$91,630.00)		
					6	Sep 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Oct 1, 2024	SYSTEM	(\$91,630.00)		
					7	Oct 1, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$91,630.00)		
					8	Oct 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$91,630.00)		
					9	Nov 4, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$91,630.00)		
					10	Nov 18, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	ial				\$0.00		
	0890 -	Total						\$0.00		
	0900	15 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$20,554.00)		
					5	Sep 3, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						6	Sep 16, 2024	SYSTEM	(\$20,554.00)	
						6	6	Sep 16, 2024	SYSTEM	\$20,554.00
					7	Oct 1, 2024	SYSTEM	(\$20,554.00)		
					7	Oct 1, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$20,554.00)		
					8	Oct 16, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$20,554.00)		
					9	Nov 4,	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0900	15 IN. PIPE GROUP A	Material			2024			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$20,554.00)	
					10	Nov 18, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	16	Feb 18, 2025	SYSTEM	(\$3,096.00)	
					19	Apr 2, 2025	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$396.00)	
					5	Sep 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$396.00)	
					6	Sep 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$396.00)	
					7	Oct 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$396.00)	
					8	Oct 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$396.00)	
					9	Nov 4, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$396.00)	
					10	Nov 18, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0910 -							\$0.00	
	0950	15 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2024	SYSTEM	(\$6,960.00)	
					7	Oct 1, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$6,960.00)	
				8	Oct 16, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$6,960.00)	
					9	Nov 4,	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	0950	15 IN. GROUP A FLARED END SECT	Material			2024			Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SECT			10	Nov 18, 2024	SYSTEM	(\$6,960.00)	
					10	Nov 18, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$7,830.00)	
					13	Jan 2, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$7,830.00)	
					14	Jan 16, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,830.00)	
					15	Feb 3, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,830.00)	
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0960	18 IN. GROUP A FLARED END SECT	Material		13	Jan 2, 2025	SYSTEM	(\$1,225.00)	
		OLO1			13	Jan 2, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,225.00)	
					14	Jan 16, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,225.00)	
					15	Feb 3, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,225.00)	
					16	Feb 18, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	24 IN. GROUP A FLARED END SECT	Material		5	Sep 3, 2024	SYSTEM	(\$1,800.00)	This allows the first the civil allows
					5	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$1,800.00)	
						Sep 16,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment
					6	2024	OTOTEM	ψ1,000.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0970	24 IN. GROUP	Material			2024			
		A FLARED END SECT			7	Oct 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,800.00)	
					8	Oct 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,800.00)	
					9	Nov 4, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,800.00)	
					10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0990	TURF TYPE TALL FESCUE SODDING	Material		8	Oct 16, 2024	SYSTEM	(\$39,780.00)	
		SODDING			8	Oct 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$39,780.00)	
					9	Nov 4, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$39,780.00)	
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)	
					11	Dec 2, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$39,780.00)	
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$39,780.00)	
					13	Jan 2, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$39,780.00)	
					14	Jan 16, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$39,780.00)	
					15	Feb 3, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$39,780.00)	
					16	Feb 18,	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3417	0990	TURF TYPE	Material	Туре		2025			Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment												
		TALL FESCUE SODDING		- Total				\$0.00	Estimate Exception 12 on the current Payment Estimate.												
			Material - To					\$0.00													
	0990	Total	material 10					\$0.00													
		ALTERNATE DITCH CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$1,440.00)													
					8	Oct 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					9	Nov 4, 2024	SYSTEM	(\$1,440.00)													
					9	Nov 4, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					10	Nov 18, 2024	SYSTEM	(\$1,440.00)													
					10	Nov 18, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					11	Dec 2, 2024	SYSTEM	(\$1,440.00)													
					11	Dec 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Dec 16, 2024	SYSTEM	(\$1,440.00)													
					12	Dec 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					13	Jan 2, 2025	SYSTEM	(\$1,440.00)													
					13	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					14	Jan 16, 2025	SYSTEM	(\$1,440.00)													
					14	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
							15	Feb 3, 2025	SYSTEM	(\$1,440.00)											
					15	Feb 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
								16	Feb 18, 2025	SYSTEM	(\$1,440.00)										
								16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					17	Mar 3, 2025	SYSTEM	(\$1,440.00)													
				18	2025 Estimate Item Adjustment (0008) due to user fu Estimate Exception 9 on the current Payment E  18 Mar 17, 2025  18 Mar 17, SYSTEM (\$1,440.00)  18 Mar 17, SYSTEM \$1,440.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0010) due to user fu												17		SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								18		SYSTEM	(\$1,440.00)										
																18		SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Apr 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material	.,,,,,	20	Apr 16, 2025	SYSTEM	(\$1,440.00)	
					20	Apr 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,440.00)	
					21	May 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,440.00)	
					22	May 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,440.00)	
					23	Jun 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$1,440.00)	
					24	Jun 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,440.00)	
					25	Jul 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,440.00)	
					26	Jul 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,440.00)	
					27	Aug 4, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total					
				rotar				\$0.00	
	1030 .	- Total	Material - To					\$0.00	
		- Total  CURB INLET	Material - To		8	Oct 16,	SYSTEM		
					8	Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller/2 overridding Payment Estimate Exception 17 on the gyrant Payment Estimate.
		CURB INLET				2024 Oct 16, 2024 Nov 4,		\$0.00 \$0.00 (\$160.00)	
		CURB INLET			8	2024 Oct 16, 2024	SYSTEM	\$0.00 \$0.00 (\$160.00) \$160.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
		CURB INLET			8	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$160.00) \$160.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		CURB INLET			9	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$160.00) \$160.00 (\$160.00)	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		CURB INLET			9 9	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$160.00) \$160.00 (\$160.00) (\$160.00)	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
		CURB INLET			8 9 9 10	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$160.00) \$160.00 (\$160.00) \$160.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1040	CURB INLET CHECK	Material		12	Dec 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$160.00)	
					13	Jan 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$160.00)	
					14	Jan 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	
					15	Feb 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$160.00)	
					16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$160.00)	
					17	Mar 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$160.00)	
					18	Mar 17, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$160.00)	
					19	Apr 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$160.00)	
					20	Apr 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$160.00)	
					21	May 1, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stront1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$160.00)	
					22	May 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$160.00)	
					23	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$160.00)	
					24	Jun 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$160.00)	
					25	Jul 1,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
17	1040	CURB INLET CHECK	Material			2025			Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$160.00)	
					26	Jul 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$160.00)	
					27	Aug 4, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1100	CONDUIT, 3 IN. RIGID, IN	Material		9	Nov 4, 2024	SYSTEM	(\$2,235.00)	
		TRENCH			9	Nov 4, 2024	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,575.00)	
					10	Nov 18, 2024	SYSTEM	\$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1100 -	Total						\$0.00		
	1150	Fotal PULL BOX, PREFORMED CLASS 1	LL BOX, Construction EFORMED Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS I		- Total				(\$1,614.00)	
			Construction	Stockpile - 1	Total			(\$1,614.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IVIII	- Total				\$1,614.00	
			Construction	Stockpile C	IMI - Total			\$1,614.00	
			Construction  Material	i Stockpile S	ini rota				
				i Stockpile S	9	Nov 4, 2024	SYSTEM	(\$3,306.78)	
				1 этоскрие э		Nov 4,	SYSTEM	(\$3,306.78) \$3,306.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				1 этоскрие э	9	Nov 4, 2024 Nov 4,		,	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
				з тоскрие з	9	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	\$3,306.78	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				- Total	9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$3,306.78 (\$4,960.17)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
				- Total	9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$3,306.78 (\$4,960.17) \$4,960.17	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
	1150 -	Total	Material	- Total	9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$3,306.78 (\$4,960.17) \$4,960.17	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		CABLE, 10 AWG 1	Material	- Total	9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$3,306.78 (\$4,960.17) \$4,960.17 \$0.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		CABLE, 10	Material - To	- Total	9 9 10 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	\$3,306.78 (\$4,960.17) \$4,960.17 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material - To	- Total	9 9 10 10 10 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,306.78 (\$4,960.17) \$4,960.17 \$0.00 \$0.00 (\$192.60)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material - To	- Total	9 9 10 10 10 10 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,306.78  (\$4,960.17)  \$4,960.17  \$0.00  \$0.00  (\$192.60)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		12	Dec 16, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BRACKE			13	Jan 2, 2025	SYSTEM	(\$192.60)	
					13	Jan 2, 2025	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$385.20)	
					14	Jan 16, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$385.20)	
					15	Feb 3, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$674.10)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$674.10)	
					17	Mar 3, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$963.00)	
					18	Mar 17, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$963.00)	
					19	Apr 2, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$963.00)	
					20	Apr 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$963.00)	
					21	May 1, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$963.00)	
					22	May 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,123.50)	
					23	Jun 2, 2025	SYSTEM	\$1,123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -		NA-4 1 2		0	NI= 1	OVOTE	\$0.00	
	1180	CABLE- CONDUIT, 1 IN., 2	Material		9	Nov 4, 2024	SYSTEM	(\$518.52)	
		CONDUCTORS			9	Nov 4, 2024	SYSTEM	\$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1180	CABLE-	Material						Estimate Exception 23 on the current Payment Estimate.
		CONDUIT, 1 IN., 2 CONDUCTORS			10	Nov 18, 2024	SYSTEM	(\$1,799.16)	
					10	Nov 18, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,799.16)	
					11	Dec 2, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,799.16)	
					12	Dec 16, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,799.16)	
					13	Jan 2, 2025	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$3,657.48)	
					14	Jan 16, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$3,657.48)	
					15	Feb 3, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,936.88)	
					16	Feb 18, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,936.88)	
					17	Mar 3, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$10,112.88)	
					18	Mar 17, 2025	SYSTEM	\$10,112.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	
					19	Apr 2, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,633.64)	
					20	Apr 16, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$11,633.64)	
					21	May 1, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,617.24)	
					22	May 16, 2025	SYSTEM	\$13,617.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



100   CABLE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CONDUCTORS	6S3417	1180	CONDUIT, 1	Material		23		SYSTEM	(\$14,622.96)		
1300   POLIC						23		SYSTEM	\$14,622.96	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment	
180   Total					- Total				\$0.00		
200   FOLE				Material - Tot	al				\$0.00		
FOUNDATION   Sicocypie   2025		1180 -	Total						\$0.00		
Construction Stockpile STMI - Total   S2.264.00		1200	FOUNDATION	Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Second Construction			М								
1210   MiSC   Highway   Lightning   Construction   25   3uf 1   2025   2026				Construction	Stockpile S	MI - Total					
Highway   Construction Stockpile   27   2025		1200 -							\$2,264.00		
Construction   Stockpile   STMI - Total     23   Jun 2,   2025		1210	HIGHWAY	Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material   23   Jun 2   2075											
2025   23   Jun 2   2026   27   2027   27   2027   27   2027   27				Construction	Stockpile S	「MI - Total			\$746.00		
2025   Estimate Item Adjustment (0018) due to user fulles2 overridding Payment Estimate.   Sum				Material		23		SYSTEM	(\$1,828.77)		
1210   Total   Total   Total   Total   S0.00   S746.00						23		SYSTEM	\$1,828.77	Estimate Item Adjustment (0018) due to user fullek2 overridding Payment	
1210 - Total   1220   MISC.   HIGHWAY LIGHTING   23   Jun 2,   2025   278 TEM   (\$5,486.31)					- Total				\$0.00		
1220   MISC.   HIGHWAY   LIGHTING   23   Jun 2,   2025   SYSTEM   \$5,486.31				Material - Tot	al				\$0.00		
HighWaY   Lightling		1210 -	Total						\$746.00		
23 Jun 2, 2025   SYSTEM   \$5,486.31   Estimate Item Adjustment (0024) due to user fullek? Qverridding Payment Estimate Item Adjustment (0024) due to user fullek? Qverridding Payment Estimate Item Adjustment (0024) due to user fullek? Qverridding Payment Estimate Item Adjustment (0024) due to user fullek? Qverridding Payment Estimate Item Adjustment generated Stockpile Transaction		1220	MISC. HIGHWAY	Material		23		SYSTEM	(\$5,486.31)		
Material - Total   \$0.00				LIGHTING			23		SYSTEM	\$5,486.31	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
1220 - Total   St. Oxfort   S					- Total				\$0.00		
1240   MISC.   HIGHWAY LIGHTING   Stockpile   STM    25				Material - Tot	al				\$0.00		
HIGHWAY LIGHTING   STMI    -Total   S4,466.00     -Total   S4,466.00   -Total   -Total   S4,466.00   -Total   -Total   S4,466.00   -Total   -T		1220 -	Total						\$0.00		
Total   S4,466.00		1240	HIGHWAY	Stockpile		25		SYSTEM	\$4,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1240 - Total   SIGNAL HEAD, TYPE 3T			LIGITTING	STIVII	- Total				\$4,466.00		
1280 SIGNAL HEAD, TYPE 3T    Construction Stockpile   - Total   (\$535.00)				Construction	Stockpile S	ΓΜΙ - Total			\$4,466.00		
TYPE 3T  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  - Total  - Total  Stockpile STMI  - Total  Construction Stockpile STMI - Total  Stockpile STMI  - Total  Stockpile STMI  - Total  Stockpile STMI  - Total  Stockpile STMI  - Total  Stockpile STMI  - Total  Stockpile STMI  - Total  Stockpile STMI - Total  Stockpile StMine I Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025  22 May 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		1240 -	Total						\$4,466.00		
Construction Stockpile - Total  Construction Stockpile   25   Jul 1, 2025   SYSTEM   \$535.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   - Total   \$535.00    Construction Stockpile STMI - Total   \$535.00    Construction Stockpile STMI - Total   \$535.00    1260 - Total   \$0.00    1270   SIGNAL HEAD, TYPE 3S   Material   21   May 1, 2025   22   May 16, 2025   22   May 1		1260				26		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 25 Jul 1, 2025 SYSTEM \$535.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Total \$535.00  Construction Stockpile STMI - Total \$535.00  1260 - Total \$0.00  1270 SIGNAL HEAD, TYPE 3S Material 21 May 1, 2025 SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025 SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  23 May 16, 2025 SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					- Total				(\$535.00)		
Stockpile STMI 2025 \$ \$535.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Construction	Stockpile - 1	Total .			(\$535.00)		
Construction Stockpile STMI - Total \$535.00  1260 - Total \$0.00  1270 SIGNAL HEAD, TYPE 3S Material 21 May 1, 2025 SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025 SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Stockpile		25		SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
SIGNAL HEAD, TYPE 3S   Material   21				OTIVII	- Total				\$535.00		
1270 SIGNAL HEAD, TYPE 3S  21 May 1, 2025 SYSTEM (\$2,029.84)  21 May 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025 SYSTEM (\$2,029.84)  22 May 16, SYSTEM \$2,029.84  23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Construction	Stockpile S1	ΓMI - Total			\$535.00		
TYPE 3S  2025  21 May 1, 2025  22 May 16, 2025  23 May 16, 2025  24 May 16, 2025  25 May 16, 2025  26 May 16, 2025  27 May 16, 2025  28 May 16, 2025  29 May 16, 2025  20 May 16, 2025  20 May 16, 2025  20 May 16, 2025  21 May 16, 2025  22 May 16, 2025  23 May 16, 2025  24 May 16, 2025  25 May 16, 2025  26 May 16, 2025  27 May 16, 2025  28 May 16, 2025  29 May 16, 2025  20 May 16, 2025  21 May 16, 2025  22 May 16, 2025  23 May 16, 2025  24 May 16, 2025  25 May 16, 2029.84  26 May 16, 2025  27 May 16, 2025  28 May 16, 2025  29 May 16, 2025  20 May		1260 -	Total						\$0.00		
Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 16, 2025  23 May 16, SYSTEM 2025  24 May 16, 2025  25 SYSTEM 2029.84  26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		1270		Material		21		SYSTEM	(\$2,029.84)		
2025  22 May 16, 2025  SYSTEM \$2,029.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						21		SYSTEM	\$2,029.84	Estimate Item Adjustment (0024) due to user stront1 overridding Payment	
2025 Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						22		SYSTEM	(\$2,029.84)		
23 Jun 2, SYSTEM (\$2,029.84)							22		SYSTEM	\$2,029.84	Estimate Item Adjustment (0020) due to user fullek2 overridding Payment
						23	Jun 2,	SYSTEM	(\$2,029.84)		



Application	Drainat	Lina	Description	Adiustosant	Other	Fot	Created	Created	Amazunt	Demonto
Type 38	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
27   Jun 2   2007   SVSTEM	J6S3417	1270		Material			2025			
1270 - Total			1176 33			23		SYSTEM	\$2,029.84	Estimate Item Adjustment (0020) due to user fullek2 overridding Payment
1280   SCANAL SEAD   Construction   26    34 fs.   SYSTEM   (55.518.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (55.518.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   St					- Total				\$0.00	
1280   SIGNAL HEAD   Construction   20				Material - Tot	tal				\$0.00	
Construction   Cons		1270 -	Total						\$0.00	
Construction   25		1280				26		SYSTEM	(\$5,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   25   Jul 1   2025   30.548 0.0   Payment Estimate Item Adjustment generated Stockpile Transaction   1.564.0.0					- Total				(\$5,548.00)	
Strockpile   STMI				Construction	Stockpile - 1	Total			(\$5,548.00)	
Total				Stockpile		25		SYSTEM	\$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				0.1111	- Total				\$5,548.00	
2025   21				Construction	Stockpile ST	MI - Tota			\$5,548.00	
2025   SYSTEM   (\$10,728.88)				Material		21		SYSTEM	(\$10,728.88)	
2025   22						21		SYSTEM	\$10,728.88	Estimate Item Adjustment (0025) due to user stront1 overridding Payment
2025   September   Settinate   Item Adjustment (0021) due to user fullek2 overridding Payment   Estimate   E						22		SYSTEM	(\$10,728.88)	
2025   23   Jun 2, SYSTEM   \$10,728.88   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate.						22		SYSTEM	\$10,728.88	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
2025   Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.   \$0.00						23		SYSTEM	(\$10,728.88)	
1280 - Total   1290   SIGNAL HEAD, TYPE 4B   1290   Construction   26						23		SYSTEM	\$10,728.88	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
1280 - Total   1290   SIGNAL HEAD, TYPE 4B					- Total				\$0.00	
1290   Signal HEAD, TYPE 4B   Construction Stockpile   26				Material - Tot	tal				\$0.00	
TYPE 4B		1280 -	Total						\$0.00	
Construction Stockpile - Total   \$3,240.00		1290				26		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   2025   Jul 1, 2025   SYSTEM   \$3,240.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Total   \$3,240.00					- Total				(\$3,240.00)	
Stockpile   STMI   - Total   \$3,240.00				Construction	Stockpile - 1	Total			(\$3,240.00)	
Construction Stockpile STMI - Total   \$3,240.00				Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material   21				0	- Total				\$3,240.00	
2025   21				Construction	Stockpile S	MI - Tota			\$3,240.00	
Estimate Item Adjustment (0026) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.    22				Material		21				
2025   22 May 16, SYSTEM \$3,107.86   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  23 Jun 2, 2025   23 Jun 2, 2025   SYSTEM \$3,107.86   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  - Total \$0.00    Material - Total \$0.00    1290 - Total \$0.00						21		SYSTEM	\$3,107.86	Estimate Item Adjustment (0026) due to user stront1 overridding Payment
2025 Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  23 Jun 2, 2025 23 Jun 2, SYSTEM \$3,107.86  23 Jun 2, 2025 3 Jun 2, 2025 4 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  1290 - Total  \$0.00						22		SYSTEM	(\$3,107.86)	
2025 23 Jun 2, 2025 \$\frac{1}{2025}\$ \$\f						22		SYSTEM	\$3,107.86	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  1290 - Total \$0.00						23		SYSTEM	(\$3,107.86)	
Material - Total \$0.00 1290 - Total \$0.00						23		SYSTEM	\$3,107.86	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
1290 - Total \$0.00					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
1310 SIGNAL SIGN, Construction 26 Jul 16, SYSTEM (\$2,887.82) Payment Estimate Item Adjustment generated Stockpile Transaction		1290 -	Total						\$0.00	
		1310	SIGNAL SIGN,	Construction		26	Jul 16,	SYSTEM	(\$2,887.82)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	1310	MOUNTING	Stockpile	Туре		2025													
3003417	1010	HARDWARE	Otockpiic	- Total		2025		(\$2,887.82)											
			Construction		[otal			(\$2,887.82)											
			Construction	r otockpile - 1	25	Jul 1,	SYSTEM	\$2,887.82	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile		23	2025	STOTEW	φ2,007.02	rayment Estimate tem Aujustinent generated Stockpile Transaction										
			STMI	- Total				\$2,887.82											
			Construction	Stockpile S	ГМI - Total			\$2,887.82											
			Material		21	May 1, 2025	SYSTEM	(\$1,283.36)											
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	May 16, 2025	SYSTEM	(\$1,283.36)											
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)											
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1310 -	- Total						\$0.00											
	1320		Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$3,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,032.00)											
			Construction	Stockpile - 1	Γotal			(\$3,032.00)											
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$3,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$3,032.00											
			Construction	Stockpile S	ΓMI - Total			\$3,032.00											
			Material		22	May 16, 2025	SYSTEM	(\$4,932.36)											
					22	May 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					23	Jun 2, 2025	SYSTEM	(\$4,932.36)											
					23	Jun 2, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					24	Jun 16, 2025	SYSTEM	(\$4,932.36)											
					24	Jun 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
															25	Jul 1, 2025	SYSTEM	(\$4,932.36)	
					25	Jul 1, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
						26	Jul 16, 2025	SYSTEM	(\$9,864.72)										
					26	Jul 16, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					27	Aug 4, 2025	SYSTEM	(\$9,864.72)											
					27	Aug 4, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3417	1320	POST, SIGNAL	Material	,,,					Estimate Exception 18 on the current Payment Estimate.													
		8 FT.		- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1320 -	Total						\$0.00														
	1330	POST, SIGNAL 15 FT.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,223.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,223.00)														
			Construction	Stockpile - 1	otal			(\$1,223.00)														
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,223.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			011111	- Total				\$1,223.00														
			Construction	Stockpile S	「MI - Total			\$1,223.00														
	1330 -							\$0.00														
	1340	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$8,173.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$8,173.00)														
			Construction	Stockpile - 1				(\$8,173.00)														
	1240		Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$8,173.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$8,173.00														
		- Total	Construction	Stockpile S	「MI - Total			\$8,173.00														
								\$0.00														
	1350	POST, TYPE C, 30 FT. ARM OR	Material		21	May 1, 2025	SYSTEM	(\$23,331.42)														
		9.1 M ARM			21	May 1, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
											22	May 16, 2025	SYSTEM	(\$23,331.42)								
					22	May 16, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
																		23	Jun 2, 2025	SYSTEM	(\$23,331.42)	
														23	Jun 2, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1350 -	Total						\$0.00														
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$15,852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$15,852.00)														
			Construction	Stockpile - 1				(\$15,852.00)														
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$15,852.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$15,852.00														
			Construction	Stockpile S				\$15,852.00														
			Material		21	May 1, 2025	SYSTEM	(\$24,069.36)														
					21	May 1, 2025	SYSTEM	\$24,069.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user stront1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					22	May 16, 2025	SYSTEM	(\$24,069.36)														
					22	May 16, 2025	SYSTEM	\$24,069.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													



1360   POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	to user fullek2 overridding Payment
23	to user fullek2 overridding Payment
Material - Total   \$0.00	
1360 - Total         \$0.00           1370 POST, TYPE C, Construction         26         Jul 16, SYSTEM (\$9,155.00) Payment Estimate Item Adjustment gets	
1370 POST, TYPE C, Construction 26 Jul 16, SYSTEM (\$9,155.00) Payment Estimate Item Adjustment go	
45 FT. ARM OR Stockpile 2025	enerated Stockpile Transaction
- Total (\$9,155.00)	
Construction Stockpile - Total (\$9,155.00)	
Construction 25 Jul 1, SYSTEM \$9,155.00 Payment Estimate Item Adjustment go Stockpile 2025	enerated Stockpile Transaction
- Total \$9,155.00	
Construction Stockpile STMI - Total \$9,155.00	
1370 - Total \$0.00	
1420 CABLE, 8 AWG Material 21 May 1, 2025 (\$170.50)	
POWER  21 May 1, 2025  SYSTEM \$170.50  This adjustment offsets the original sy Estimate Item Adjustment (0030) due Estimate Exception 28 on the current	to user stront1 overridding Payment
22 May 16, 2025 SYSTEM (\$170.50)	
22 May 16, 2025 SYSTEM \$170.50 This adjustment offsets the original sy Estimate Item Adjustment (0027) due Estimate Exception 30 on the current	to user fullek2 overridding Payment
23 Jun 2, 2025 SYSTEM (\$170.50)	
23 Jun 2, 2025 SYSTEM \$170.50 This adjustment offsets the original sy Estimate Item Adjustment (0027) due Estimate Exception 30 on the current	to user fullek2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
1420 - Total \$0.00	
1430 CABLE, 16 Material 19 Apr 2, SYSTEM (\$512.00) AWG 2 2025 (\$512.00)	
19 Apr 2, 2025 SYSTEM \$512.00 This adjustment offsets the original sy Estimate Item Adjustment (0024) due Estimate Exception 20 on the current	to user fullerk2 overridding Payment
20 Apr 16, 2025 SYSTEM (\$512.00)	
20 Apr 16, 2025 SYSTEM \$512.00 This adjustment offsets the original sy Estimate Item Adjustment (0022) due Estimate Exception 21 on the current	to user fullerk2 overridding Payment
21 May 1, SYSTEM (\$1,779.20)	
2025 (#1,773.20)	
	Payment Estimate.
2025  21 May 1, SYSTEM \$1,779.20 This adjustment offsets the original sy 2025 Estimate Item Adjustment (0031) due	Payment Estimate.
2025  21 May 1, 2025  SYSTEM \$1,779.20 This adjustment offsets the original sy Estimate Item Adjustment (0031) due Estimate Exception 29 on the current  22 May 16, SYSTEM (\$1,779.20)	rstem-generated Material Payment to user fullek2 overridding Payment
2025	rstem-generated Material Payment to user fullek2 overridding Payment
2025	rstem-generated Material Payment to user fullek2 overridding Payment Payment Estimate.
2025  21 May 1, 2025  22 May 16, 2025  23 May 16, 2025  24 May 16, 2025  25 May 16, 2025  26 May 16, 2025  27 May 16, 2025  28 May 16, 2025  29 May 16, 2025  20 May 16, 2025  20 May 16, 2025  20 May 16, 2025  21 May 16, 2025  22 May 16, 2025  23 Jun 2, 2025  24 May 16, 2025  25 SYSTEM \$1,779.20  26 SYSTEM \$1,779.20  27 This adjustment offsets the original sy Estimate Exception 31 on the current (0028) due Estimate Item Adjustment (0028) due Estim	rstem-generated Material Payment to user fullek2 overridding Payment Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3417	1430 -	Total						\$0.00			
	1440	CABLE, 16 AWG 5	Material		19	Apr 2, 2025	SYSTEM	(\$576.00)			
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					20	Apr 16, 2025	SYSTEM	(\$576.00)			
					20	Apr 16, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	May 1, 2025	SYSTEM	(\$2,016.00)			
					21	May 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					22	May 16, 2025	SYSTEM	(\$2,016.00)			
					22	May 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					23	Jun 2, 2025	SYSTEM	(\$2,016.00)			
					23	Jun 2, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1440 -	Total						\$0.00			
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 1, 2025	SYSTEM	(\$4,200.00)			
		CONDUCTOR			21	May 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					22	May 16, 2025	SYSTEM	(\$4,200.00)			
					22	May 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					23	Jun 2, 2025	SYSTEM	(\$4,200.00)			
						23	23	Jun 2, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	<b>1450</b> -	Total BASE,	Material		24	Jun 16.	SYSTEM	<b>\$0.00</b> (\$39,062.64)			
		CONCRETE	. material		24	2025 Jun 16,	SYSTEM	\$39,062.64	This adjustment offsets the original system-generated Material Payment		
						2025			Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					25	Jul 1, 2025	SYSTEM	(\$51,018.69)			
					25	Jul 1, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					26	Jul 16, 2025	SYSTEM	(\$51,018.69)			
					26	Jul 16, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1490	BASE, CONCRETE	Material - To	tal				\$0.00	
	1490 -	- Total						\$0.00	
	1510	MISC.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$5,642.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,642.86	
			Construction	Stockpile S	ГМI - Total			\$5,642.86	
			Material		22	May 16, 2025	SYSTEM	(\$7,372.86)	
					22	May 16, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$7,372.86)	
					23	Jun 2, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	- Total						\$5,642.86	
	1520	MISC.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$18,707.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,707.00)	
			Construction	Stockpile -	Total			(\$18,707.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$18,707.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,707.00	
			Construction	1 Stockpile S	ΓΜΙ - Total			\$18,707.00	
	1520 -							\$0.00	
	1530 MISC.	MISC.	SC. Construction Stockpile	- Total	26	Jul 16, 2025	SYSTEM	(\$3,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotal			(\$3,312.00)	
			Construction  Construction	r Otockpile -	25	Jul 1,	SYSTEM	\$3,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	25	2025	OTOTEM	\$3,312.00	Tayment Estimate nem Aujustinent generated eteotopie Transaction
			Construction		ΓΜΙ - Total			\$3,312.00	
			Construction Material		21	May 1, 2025	SYSTEM	(\$1,830.92)	
					21	May 1, 2025	SYSTEM	\$1,830.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment
									Estimate Exception 32 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,492.76)	Estimate Exception 32 on the current Payment Estimate.
					22		SYSTEM	(\$5,492.76) \$5,492.76	Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						2025 May 16,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
					22	2025 May 16, 2025 Jun 2,	SYSTEM	\$5,492.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
				- Total	22	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$5,492.76 (\$5,492.76)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
			Material - To		22	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$5,492.76 (\$5,492.76) \$5,492.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
	1530 -				23 23	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM	\$5,492.76 (\$5,492.76) \$5,492.76 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		Total MISC.	Material - To  Construction Stockpile STMI	tal	22	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$5,492.76 (\$5,492.76) \$5,492.76 \$0.00 \$0.00 \$2,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
			Construction Stockpile STMI		22 23 23 25	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$5,492.76 (\$5,492.76) \$5,492.76 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1540	- Total		,				\$2,338.00	
	1565	MISC.	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$35,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$35,742.00	
			Construction	Stockpile S	ГМI - Total			\$35,742.00	
	1565 -	Total						\$35,742.00	
	1570	MISC.	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$37,269.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,269.00	
			Construction	Stockpile S	ΓMI - Total			\$37,269.00	
			Material		23	Jun 2, 2025	SYSTEM	(\$50,886.16)	
					23	Jun 2, 2025	SYSTEM	\$50,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570	- Total						\$37,269.00	
	1580	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4500	SQUARE STEEL TUBE)	STMI	- Total				\$546.00	
			Construction	Stockpile S	ГМI - Total			\$546.00	
	1580 -	- Total						\$546.00	
	1590	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$924.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 4, 2024	SYSTEM	(\$1,011.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,936.40)	
			Construction		Γotal			(\$1,936.40) (\$1,936.40)	
			Construction Stockpile		Fotal 4	Aug 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$1,936.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - 1	4	2024	SYSTEM	(\$1,936.40) \$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	4	2024	SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	4 ΓMI - Total	2024 Oct 16,		(\$1,936.40) \$4,892.50 \$4,892.50 \$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	4 FMI - Total 8	Oct 16, 2024 Oct 16,	SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 \$4,892.50 (\$2,495.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	4 FMI - Total 8 8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 8 8	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95 (\$5,228.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 8 8 9	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95 (\$5,228.28) \$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	4   FMI - Total   8   8   9   9   10	Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 (\$2,495.95) (\$2,495.95) (\$5,228.28) (\$5,228.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 8 8 9 9 10 10	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95 (\$5,228.28) \$5,228.28 (\$5,228.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 8 8 9 9 10 10 11	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95 (\$5,228.28) \$5,228.28 (\$5,228.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	9 10 11 11	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 2, 2024  Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.40) \$4,892.50 \$4,892.50 (\$2,495.95) \$2,495.95 (\$5,228.28) \$5,228.28 (\$5,228.28) \$5,228.28 (\$5,228.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	1590	2 IN. PSST POST - 12 GA.	Material		13	Jan 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					14	Jan 16, 2025	SYSTEM	(\$5,228.28)						
					14	Jan 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Feb 3, 2025	SYSTEM	(\$5,228.28)						
					15	Feb 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Feb 18, 2025	SYSTEM	(\$5,228.28)						
					16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Mar 3, 2025	SYSTEM	(\$5,228.28)						
					17	Mar 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Mar 17, 2025	SYSTEM	(\$5,228.28)						
					18	Mar 17, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Apr 2, 2025	SYSTEM	(\$5,228.28)						
					19	Apr 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					20	Apr 16, 2025	SYSTEM	(\$5,228.28)						
					20	Apr 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					21	May 1, 2025	SYSTEM	(\$5,228.28)						
					21	May 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	May 16, 2025	SYSTEM	(\$5,228.28)						
					22	May 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					23	Jun 2, 2025	SYSTEM	(\$5,228.28)						
					23	Jun 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
										24	Jun 16, 2025	SYSTEM	(\$5,228.28)	
					24	Jun 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					25	Jul 1, 2025	SYSTEM	(\$5,228.28)						
					25	Jul 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					26	Jul 16, 2025	SYSTEM	(\$5,228.28)						
					26	Jul 16,	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment					



Macrost										
POST - 12 GA    27   Aug 4,   978TEM   (15.20.20)   27   Aug 4,   978TEM   (15.20.20)   27   Aug 4,   978TEM   (15.20.20)   27   Aug 4,   978TEM   25.20.20   27   Aug 4,   97	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
27   Aug 4   2075   27   Aug 4   2075   27   Aug 4   2075   207	J6S3417	1590		Material			2025			
1-701a    1-70						27		SYSTEM	(\$5,228.28)	
1900 - Total						27		SYSTEM	\$5,228.28	Estimate Item Adjustment (0020) due to user fullek2 overridding Payment
1890 - Total					- Total				\$0.00	
April				Material - To	tal				\$0.00	
ANCHOR For   Sincepile   2024   9   Nov 4   9   SysTEM   (\$201.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   10   2024		1590	Total						\$2,956.10	
Total		1600				8		SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   SYSTEM   \$2,271.60   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM   \$2,274.60						9		SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Trainal   SySTEM   SyZ71.60   Psyment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Trainal   SyZ71.60   SySTEM   SySTEM   SyZ71.60					- Total				(\$907.20)	
Construction   Stockpile   Trainal   SySTEM   SyZ71.60   Psyment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Trainal   SyZ71.60   SySTEM   SySTEM   SyZ71.60				Construction	Stockpile -	Total			(\$907.20)	
Stockpile     2024     32,721.60							Aug 16	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total				Stockpile	Table	"		SISIEW		r ayrıvan Esumate nem Aujusument generateu Stookphe Halisacutoff
Material   8										
2024   SYSTEM   S1,871.59   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Statistics (S2,406.33)				Construction	Stockpile S	TMI - Total			\$2,721.60	
Sunday   S				Material		8		SYSTEM	(\$1,871.59)	
2024   SYSTEM   \$2,406.33   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.						8		SYSTEM	\$1,871.59	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  10 Nov 18, SYSTEM (\$2,406.33)  10 Nov 18, SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Dec 2, SYSTEM (\$2,406.33)  12 Dec 16, SYSTEM (\$2,406.33)  12 Dec 16, SYSTEM (\$2,406.33)  13 Jan 2, SYSTEM (\$2,406.33)  14 Dec 16, SYSTEM (\$2,406.33)  15 SYSTEM (\$2,406.33)  16 SYSTEM (\$2,406.33)  17 SySTEM (\$2,406.33)  18 Jan 2, SYSTEM (\$2,406.33)  19 Jan 2, SYSTEM (\$2,406.33)  10 Jan 2, SYSTEM (\$2,406.33)  11 Jan 16, SYSTEM (\$2,406.33)  12 Dec 18, SYSTEM (\$2,406.33)  13 Jan 16, SYSTEM (\$2,406.33)  14 Jan 16, SYSTEM (\$2,406.33)  15 Feb 3, SYSTEM (\$2,406.33)  16 Feb 3, SYSTEM (\$2,406.33)  17 SySTEM (\$2,406.33)  18 SYSTEM (\$2,406.33)  19 Jan 16, SYSTEM (\$2,406.33)  20 SYSTEM (\$2,406.33)						9		SYSTEM	(\$2,406.33)	
10 Nov 18, 2024 10 Nov 18, 2024 11 Dec 2, 2024 11 Dec 2, 2024 11 Dec 2, 2024 11 Dec 2, 2024 11 Dec 16, 2024 12 Dec 16, 2024 12 Dec 16, 2024 13 Jan 2, 2025 14 Jan 16, 2025 15 Feb 3, 2025 15 Feb 3, 2025 16 Feb 3, 2025 17 Dec 18, 2025 18 SYSTEM (\$2,406.33) 2026 19 Peb 18, 2026 10 SYSTEM (\$2,406.33) 2026 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 19 Dec 16, 2024 2024 2024 2024 2024 2026 2026 2027 2026 2027 2027 2028 2029 2029 2029 2029 2020 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2020 2021 2020 2020 2020 2021 2020						9		SYSTEM	\$2,406.33	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Dec 2, SYSTEM 22,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estim						10		SYSTEM	(\$2,406.33)	
11 Dec 2, 2024 11 Dec 2, 2024 11 Dec 2, 2024 12 Dec 16, 2024 12 Dec 16, 2024 13 Dec 16, 2024 14 Dec 16, 2024 15 Dec 16, 2024 16 SYSTEM 2,2,406.33 17 Dec 16, 2024 17 Dec 16, 2024 18 SYSTEM 2,406.33 19 Dec 16, 2024 19 Dec 16, 2024 10 Dec 16, 2024 10 Dec 16, 2024 11 Dec 16, 2025 12 Dec 16, 2024 13 Jan 2, 2025 13 Jan 2, 2025 14 Jan 16, 2025 15 Feb 3, 2025 16 Feb 3, 2025 17 Feb 3, 2025 18 SYSTEM (\$2,406.33) 2025 2026 2027 2027 2028 2029 2029 2029 2029 2029 2029 2029						10		SYSTEM	\$2,406.33	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Dec 16, 2024 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  13 Jan 2, 2025 SYSTEM \$2,406.33 This adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  13 Jan 2, 2025 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Jan 16, 2025 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  15 Feb 3, 2025 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  16 Feb 3, 2025 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						11		SYSTEM	(\$2,406.33)	
2024  12 Dec 16, SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  13 Jan 2, 2025  13 Jan 2, 2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  14 Jan 16, 2025  15 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 3, SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  17 Feb 3, 2025  18 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  18 Feb 3, SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.						11		SYSTEM	\$2,406.33	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  13 Jan 2, 2025  13 Jan 2, 2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM (\$2,406.33)  16 Feb 3, 2025  17 Feb 3, 2025  18 SYSTEM (\$2,406.33)  2025  19 Feb 18, 2025  10 Feb 18, 2025  10 SYSTEM (\$2,406.33)  2025  2026  Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  19 Feb 18, 2025  10 Feb 18, 2025  11 Feb 18, 2025  SYSTEM (\$2,406.33)  Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  10 Feb 18, 2025  SYSTEM (\$2,406.33)  Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						12		SYSTEM	(\$2,406.33)	
2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  14 Jan 16, 2025  15 Feb 3, 2025  16 Feb 3, 2025  17 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  15 Feb 3, 2025  16 Feb 18, 2025  SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						12		SYSTEM	\$2,406.33	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Jan 16, 2025  14 Jan 16, 2025  15 Feb 3, 2025  16 Feb 3, 2025  17 Feb 3, 2025  18 SYSTEM (\$2,406.33)  19 Feb 3, 2025  10 Feb 3, 2025  11 Feb 3, 2025  12 Feb 3, 2025  13 Feb 3, 2025  14 System (\$2,406.33)  15 Feb 3, 2025  16 Feb 3, 2025  17 Feb 3, 2025  18 System (\$2,406.33)  19 Feb 18, 2025  10 Feb 18, 2025  11 System (\$2,406.33)  11 System (\$2,406.33)  12 System (\$2,406.33)  13 Feb 18, 2025  14 Jan 16, 2025  15 Feb 3, 2025  16 Feb 18, 2025  17 Feb 18, 2025  18 System (\$2,406.33)  19 System (\$2,406.33)  20 System (\$2,406.33)  20 System (\$2,406.33)  20 System (\$2,406.33)						13		SYSTEM	(\$2,406.33)	
2025  14 Jan 16, 2025  SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  15 Feb 3, 2025  SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  16 Feb 18, 2025  SYSTEM (\$2,406.33)						13		SYSTEM	\$2,406.33	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  Feb 3, 2025  SYSTEM (\$2,406.33)  Feb 3, 2025  SYSTEM \$2,406.33  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						14		SYSTEM	(\$2,406.33)	
2025  15 Feb 3, 2025  SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  16 Feb 18, 2025  SYSTEM (\$2,406.33)						14		SYSTEM	\$2,406.33	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
2025 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  16 Feb 18, 2025 (\$2,406.33)						15		SYSTEM	(\$2,406.33)	
2025						15		SYSTEM	\$2,406.33	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
Feb 18, SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$2,406.33)	
						16	Feb 18,	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3417	1600	DRIVEN POST ANCHOR FOR	Material			2025			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		2 IN. PSST - 12 GA.			17	Mar 3, 2025	SYSTEM	(\$2,406.33)		
					17	Mar 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Mar 17, 2025	SYSTEM	(\$2,406.33)		
					18	Mar 17, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
					19	Apr 2, 2025	SYSTEM	(\$2,406.33)		
					19	Apr 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Paymen Estimate Exception 23 on the current Payment Estimate.	
					20	Apr 16, 2025	SYSTEM	(\$2,406.33)		
					20	Apr 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.	
					21	May 1, 2025	SYSTEM	(\$2,406.33)		
					21	May 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.	
						22	May 16, 2025	SYSTEM	(\$2,406.33)	
					22	May 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					23	Jun 2, 2025	SYSTEM	(\$2,406.33)		
					23	Jun 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					24	Jun 16, 2025	SYSTEM	(\$2,406.33)		
					24	Jun 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					25	Jul 1, 2025	SYSTEM	(\$2,406.33)		
					25	Jul 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					26	Jul 16, 2025	SYSTEM	(\$2,406.33)		
					26	Jul 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	Aug 4, 2025	SYSTEM	(\$2,406.33)		
					27	Aug 4, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	<b>1600</b> - 1610	2.25 IN. PSST	Construction		4	Aug 16,	SYSTEM	<b>\$1,814.40</b> \$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST INSERT (6 FT.) - 12 GA.	Stockpile STMI	- Total		2024		\$124.32		
			Construction	Stocknilo S	IMI Total			\$124.32		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	1610 -	Total						\$124.32						
	1620	CONCRETE POST ANCHOR FOR 2 IN.	Construction Stockpile		9	Nov 4, 2024	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PSST 7 GA.		- Total				(\$862.40)						
			Construction	Stockpile -	Γotal			(\$862.40)						
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$1,411.20						
			Construction	Stockpile S	ГМI - Total			\$1,411.20						
			Material		9	Nov 4, 2024	SYSTEM	(\$7,058.48)						
					9	Nov 4, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Nov 18, 2024	SYSTEM	(\$7,058.48)						
					10	Nov 18, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Dec 2, 2024	SYSTEM	(\$7,058.48)						
					11	Dec 2, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Dec 16, 2024	SYSTEM	(\$7,058.48)						
							12	Dec 16, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					13	Jan 2, 2025	SYSTEM	(\$7,058.48)						
						13	Jan 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					14	Jan 16, 2025	SYSTEM	(\$7,058.48)						
					14	Jan 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Feb 3, 2025	SYSTEM	(\$7,058.48)						
					15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Feb 18, 2025	SYSTEM	(\$7,058.48)						
						16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)						
							17	Mar 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Mar 17, 2025	SYSTEM	(\$7,058.48)						
								18	Mar 17, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Apr 2, 2025	SYSTEM	(\$7,058.48)						
										19	Apr 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



1620   CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.   PSST 7 GA.   20	ullerk2 overridding Payment Estimate.  merated Material Payment tront1 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment Estimate.
PSST 7 GA.   20	ullerk2 overridding Payment Estimate.  merated Material Payment tront1 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment Estimate.
2025	tront1 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment
22 May 16, 2025 SYSTEM (\$7,058.48)  23 May 16, 2025 SYSTEM (\$7,058.48)  23 Jun 2, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Exception 38 on the current Payment  23 Jun 2, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  24 Jun 16, 2025 SYSTEM (\$7,058.48)  25 Jul 1, SYSTEM (\$7,058.48)  26 Jul 1, SYSTEM (\$7,058.48)  27 SYSTEM SY,058.48  28 SYSTEM SY,058.48  29 SYSTEM SY,058.48  20 SYSTEM SY,058.48  25 Jul 1, SYSTEM SY,058.48  26 This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user so Estimate Exception 22 on the current Payment Statimate Exception 25 on the Current Payment Statimate Exception 35 on the Current Payme	tront1 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment
22 May 16, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0035) due to user function of Estimate Exception 38 on the current Payment (23 Jun 2, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0036) due to user function of Estimate Exception 39 on the current Payment (24 Jun 16, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user so Es	ullek2 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment
2025 Estimate Item Adjustment (0035) due to user fit Estimate Exception 38 on the current Payment  23 Jun 2, 2025  23 Jun 2, 2025  24 Jun 16, 2025  25 Jul 1, 2025  26 Estimate Item Adjustment (0035) due to user fit Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  26 Jun 16, 2025  27 Jul 1, 2025  28 SYSTEM (\$7,058.48)  29 Fit in adjustment offsets the original system-ger Estimate Exception 39 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user so Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 22 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 25 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 25 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 25 on the current Payment  29 Fit in adjustment offsets the original system-ger Estimate Exception 25 on the current Payment	ullek2 overridding Payment Estimate.  merated Material Payment ullek2 overridding Payment
23 Jun 2, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0036) due to user ft Estimate Exception 39 on the current Payment  24 Jun 16, 2025 SYSTEM (\$7,058.48)  24 Jun 16, 2025 This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user so Estimate Exception 22 on the current Payment  25 Jul 1, 2025 SYSTEM (\$7,058.48)  25 Jul 1, SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Exception 22 on the current Payment	ıllek2 overridding Payment
2025 Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  24 Jun 16, 2025  24 Jun 16, 2025  25 Jul 1, 2025  26 Jul 1, SYSTEM  27,058.48  28 Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  26 Fit Estimate Item Adjustment (0020) due to user so Estimate Item Adjustment (0020) due to user so Estimate Exception 22 on the current Payment  25 Fit Estimate Exception 29 on the current Payment  26 Fit Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  27 Fit Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  28 Fit Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  29 Fit Estimate Item Adjustment (0036) due to user fit Estimate Exception 39 on the current Payment  29 Fit Estimate Item Adjustment (0036) due to user so Item Adjustment (0020) due to user so Item Adjust	ıllek2 overridding Payment
2025  24 Jun 16, 2025  25 Jul 1, 2025  26 Jul 1, SYSTEM  27,058.48  27,058.48  This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user s Estimate Exception 22 on the current Payment (\$7,058.48)  25 Jul 1, SYSTEM  27,058.48  This adjustment offsets the original system-ger Estimate Exception 22 on the current Payment (\$7,058.48)	
2025 Estimate Item Adjustment (0020) due to user's Estimate Exception 22 on the current Payment  25 Jul 1, 2025  25 Jul 1, SYSTEM \$7,058.48 This adjustment offsets the original system-ger	
2025  25 Jul 1, SYSTEM \$7,058.48 This adjustment offsets the original system-ger	tront1 overridding Payment
2025 Estimate Item Adjustment (0039) due to user fu Estimate Exception 22 on the current Payment	ıllek2 overridding Payment
26 Jul 16, 2025 SYSTEM (\$7,058.48)	
26 Jul 16, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0032) due to user function to the current Payment.	ullek2 overridding Payment
27 Aug 4, 2025 (\$7,058.48)	
27 Aug 4, 2025 SYSTEM \$7,058.48 This adjustment offsets the original system-ger Estimate Item Adjustment (0022) due to user full Estimate Exception 22 on the current Payment	ıllek2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
1620 - Total         \$548.80           1630	Stockpile Transaction
POST - 12 GA. Stockpile 2024 (\$711.38)	
Construction Stockpile - Total (\$711.38)	
Construction 4 Aug 16, SYSTEM \$2,377.13 Payment Estimate Item Adjustment generated Stockpile 2024	Stockpile Transaction
- Total \$2,377.13	
Construction Stockpile STMI - Total \$2,377.13	
Material 8 Oct 16, SYSTEM (\$1,818.86)	
8 Oct 16, 2024 \$1,818.86 This adjustment offsets the original system-ger Estimate Item Adjustment (0022) due to user fu	ıllerk2 overridding Payment
Estimate item Adjustment (0022) due to user it Estimate Exception 20 on the current Payment	
9 Nov 4, SYSTEM (\$1,818.86)	nerated Material Payment ullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	Material		10	Nov 18, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					11	Dec 2, 2024	SYSTEM	(\$1,818.86)							
					11	Dec 2, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					12	Dec 16, 2024	SYSTEM	(\$1,818.86)							
					12	Dec 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					13	Jan 2, 2025	SYSTEM	(\$1,818.86)							
					13	Jan 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					14	Jan 16, 2025	SYSTEM	(\$1,818.86)							
					14	Jan 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					15	Feb 3, 2025	SYSTEM	(\$1,818.86)							
					15	Feb 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					16	Feb 18, 2025	SYSTEM	(\$1,818.86)							
					16	Feb 18, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					17	Mar 3, 2025	SYSTEM	(\$1,818.86)							
					17	Mar 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					18	Mar 17, 2025	SYSTEM	(\$1,818.86)							
					18	Mar 17, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					19	Apr 2, 2025	SYSTEM	(\$1,818.86)							
					19	Apr 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					20	Apr 16, 2025	SYSTEM	(\$1,818.86)							
					20	Apr 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					21	May 1, 2025	SYSTEM	(\$1,818.86)							
					21	May 1, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user stront1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					22	May 16, 2025	SYSTEM	(\$1,818.86)							
											22	May 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						23	Jun 2, 2025	SYSTEM	(\$1,818.86)						
					23	Jun 2,	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1630	2.5 IN. PSST	Material	Туре		2025			Estimate Item Adjustment (0037) due to user fullek2 overridding Payment
		POST - 12 GA.			24	Jun 16,	SYSTEM	(\$1,818.86)	Estimate Exception 40 on the current Payment Estimate.
					0.4	2025	0)/07514	04.040.00	
					24	Jun 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,818.86)	
					25	Jul 1, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,818.86)	
					26	Jul 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,818.86)	
					27	Aug 4, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	- Total						\$1,665.75	
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.		- Total				(\$481.04)	
			Construction	Stockpile - 1	Total			(\$481.04)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,563.38	
			Construction	Stockpile S	MI - Total			\$1,563.38	
			Material		8	Oct 16, 2024	SYSTEM	(\$1,283.36)	
					8	Oct 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,283.36)	
					9	Nov 4, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,283.36)	
					10	Nov 18, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,283.36)	
					11	Dec 2, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,283.36)	
					12	Dec 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,283.36)	
					13	Jan 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3417	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		14	Jan 16, 2025	SYSTEM	(\$1,283.36)			
					14	Jan 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Feb 3, 2025	SYSTEM	(\$1,283.36)			
					15	Feb 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					16	Feb 18, 2025	SYSTEM	(\$1,283.36)			
					16	Feb 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Mar 3, 2025	SYSTEM	(\$1,283.36)			
					17	Mar 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					18	Mar 17, 2025	SYSTEM	(\$1,283.36)			
					18	Mar 17, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					19	Apr 2, 2025	SYSTEM	(\$1,283.36)			
					19	Apr 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					20	Apr 16, 2025	SYSTEM	(\$1,283.36)			
					20	Apr 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					21	May 1, 2025	SYSTEM	(\$1,283.36)			
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					22	May 16, 2025	SYSTEM	(\$1,283.36)			
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)			
							23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
						24	Jun 16, 2025	SYSTEM	(\$1,283.36)		
						24	Jun 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Jul 1, 2025	SYSTEM	(\$1,283.36)			
					25	Jul 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					26	Jul 16, 2025	SYSTEM	(\$1,283.36)			
					26	Jul 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					27	Aug 4,	SYSTEM	(\$1,283.36)			



				211						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2025				
					27	Aug 4, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1640	Total						\$1,082.34		
	1650	SH-FLAT SHEET	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$749.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Nov 4, 2024	SYSTEM	(\$817.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,567.66)		
			Construction	Stockpile - 1	Γotal			(\$1,567.66)		
			Construction Stockpile STMI	ockpile	4	Aug 16, 2024	SYSTEM	\$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011111	- Total				\$3,732.30		
			Construction Stockpile STMI - Total					\$3,732.30		
	1650 -	Total						\$2,164.64		
	1660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$451.44)		
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$451.44)		
					4	Aug 16, 2024	SYSTEM	\$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,109.00		
			Construction Stockpile STMI - Total							
	1660 -	Total						\$1,657.56		
	1700	MISC. ITS	Material		12	Dec 16, 2024	SYSTEM	(\$1,907.92)		
					12	Dec 16, 2024	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Jan 2, 2025	SYSTEM	(\$1,907.92)		
					13	Jan 2, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)		
						14	Jan 16, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						15	Feb 3, 2025	SYSTEM	(\$1,907.92)	
					15	Feb 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$1,907.92)		
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					17	Mar 3, 2025	SYSTEM	(\$1,907.92)		
					17	Mar 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1700 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	1710	MISC. ITS	Construction Stockpile STMI	,,,	25	Jul 1, 2025	SYSTEM	\$4,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,149.00		
			Construction	stockpile STMI - Total				\$4,149.00		
	1710 -	- Total						\$4,149.00		
	1770		Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$1,171.00		
			Construction	Stockpile S1	MI - Total			\$1,171.00		
	1770 -	Total						\$1,171.00		
	1800	MISC. ITS	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,740.00 \$1,740.00		
			Construction	Stockpile S1	ockpile STMI - Total					
	1800 -							\$1,740.00		
	1810	MISC. ITS	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$200.00		
			Construction	Stockpile S1	MI - Total			\$200.00		
	1810 -	Total						\$200.00		
	5003	MISC. ITS	Material		9	9	Nov 4, 2024	SYSTEM	(\$23,361.87)	
					9	Nov 4, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$23,361.87)		
					10	Nov 18, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					11	Dec 2, 2024	SYSTEM	(\$23,361.87)		
					11	Dec 2, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Dec 16, 2024	SYSTEM	(\$26,699.28)		
					12	Dec 16, 2024	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						13	Jan 2, 2025	SYSTEM	(\$26,699.28)	
						13	Jan 2, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						14	Jan 16, 2025	SYSTEM	(\$26,699.28)	
						14	14	Jan 16, 2025	SYSTEM	\$26,699.28
					15	Feb 3, 2025	SYSTEM	(\$26,699.28)		
					15	Feb 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$26,699.28)		
					16	Feb 18, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	5003	MISC. ITS	Material		17	Mar 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	- Total						\$0.00	
	5006	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		25	Jul 1, 2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1	Γotal			(\$15,745.24)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$15,745.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile S	ГМI - Total			\$15,745.24	
			Material		25	Jul 1, 2025	SYSTEM	(\$26,783.73)	
					25	Jul 1, 2025	SYSTEM	\$26,783.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$53,567.46)	
					26	Jul 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$53,567.46)	
					27	Aug 4, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	06 - Total							
S3417 -	Total							\$83,524.91	
verall -	Total							\$83,524.91	

# MoDOT

#### **Contract Adjustments for Contract -** 240419-F02

There are no contract adjustments to display for this contract.

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