

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 29	Contract ID Prime Contractor	240419-F Gershen	=02 son Construction Co.,		Pay Period Start Pay Period End	0	,	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		
September 2, 2025			Generated and A	.pprove	d (and should be	considered	Draft) at t	he Project Office Level by	fullek2		
September 3, 2025			Reviewed and Approv	ved (and	d should be consi	dered Draft	) at the R	esident Engineer Level by	bauerd1		
September 4, 2025			R	Reviewe	ed and Approved a	at the Centra	al Office (	Controllers Office Level by	ramses1		
Original Completic	on Date	Current Co	ompletion Date	Act	tual Completion	Date	% (	of Current Contract Amount	Complete		
October 1, 20	25	Octob	per 1, 2025				75.83%				
	Contrac	t Informat	tional Dates					Milestones			
Date Description	Original Comple	etion Date	Current Completion	n Date		No Milesto	nes 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 Pa	ay For Estimate No. 29			
		This Estimate	Previous	To Date
240419-F02				
	Total Posted Items Pay	\$394,406.11	\$4,942,727.59	\$5,337,133.70
	Gross Item Adjustments	(\$7,123.41)	\$82,700.91	\$75,577.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$5,025,428.50	\$5,412,711.20
Contract Total Pa	avable This Estimate:	\$387.282.70		

#### Items Paid This Estimate Period Project Line Item Item Description Unit Unit Current Current Installed Number Price Installed Qty Amount Number Code J6S3417 0110 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) TONS \$136.500 397.610 \$54,273.77 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TONS \$113.420 \$239,788.03 0120 2,114.160 0140 4079912 MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING GAL \$5.000 \$7,045.00 1,409 4099912 MISC.ASPHALT SEAL EMULSION 0150 GAL \$6.500 817 \$5,310.50 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0830 SQYD 6221001 \$3.650 3,381 \$12,340.65 SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0840 6221003 SQYD \$5.600 13,508.600 \$75,648.16 SURFACING (GREATER THAN 3 IN. THICK) Project J6S3417 - Total \$394,406.11 **Overall - Total** \$394,406.11

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This 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 EMBANKMENT	Material			-285	\$40.00	(\$11,400.00)
	0040	COMPACTING EMBANKMENT	Material		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.	285	\$40.00	\$11,400.00

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Estimat	gress e Num 29		419-F02 shenson Cons	struction Co.,	Inc. Pay Period End September 1, 2025 No.	riginal Contra et Change Ord urrent Contra	der 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	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP095 25-20 Quantity placed = 397.61 tons Virgin AC = 5.0% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -1317.08			(\$1,317.08)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP190 23-19 Quantity placed = 2114.16 tons Virgin AC = 3.7% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -5182.33			(\$5,182.33)
	0140	MISC.	Material			-1,409	\$5.00	(\$7,045.00)
	0140	MISC.	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.	1,409	\$5.00	\$7,045.00
	0150	MISC.	Material			-817	\$6.50	(\$5,310.50)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	817	\$6.50	\$5,310.50
	0150	MISC.	Overrun			-96	\$6.50	(\$624.00)
	0230	CONCRETE MEDIAN	Material			-536.10000	\$57.00	(\$30,557.70)
	0230	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	536.10000	\$57.00	\$30,557.70
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material			-93	\$289.00	(\$26,877.00)
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	93	\$289.00	\$26,877.00
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-473	\$225.00	(\$106,425.00)
	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 6 on the current Payment Estimate.	473	\$225.00	\$106,425.00
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-238	\$5.00	(\$1,190.00)
	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 8 on	238	\$5.00	\$1,190.00

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Estimat	gress te Num 29		40419-F02 ershenson Cons	truction Co.,	Inc. Pay Period End September 1, 2025 No.	riginal Contra et Change Ord urrent Contra	der 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					the current Payment Estimate.			
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAI				-15	\$50.00	(\$750.00)
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	15	\$50.00	\$750.00
	0470 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FU DEPTH PAVEMENT REF (TYPE L JOINTS)					-46	\$5.00	(\$230.00)
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAI (TYPE L JOINTS)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	46	\$5.00	\$230.00
	0510	MISC.	Material			-1	\$18,890.00	(\$18,890.00)
	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$18,890.00	\$18,890.00
	0520	MISC.	Material			-3	\$8,500.00	(\$25,500.00)
	0520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-156	\$291.00	(\$45,396.00)
	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 13 on the current Payment Estimate.	156	\$291.00	\$45,396.00
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-547	\$192.00	(\$105,024.00)
	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 14 on the current Payment Estimate.	547	\$192.00	\$105,024.00
	0570	MISC.	Material			-259	\$288.00	(\$74,592.00)
	0570	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	259	\$288.00	\$74,592.00
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,034	\$5.60	(\$5,790.40)
	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 16 on the current Payment Estimate.	1,034	\$5.60	\$5,790.40

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Estimat	gress e Num 29		)419-F02 rshenson Cons	truction Co.,	Inc. Pay Period End September 1, 2025 I	Original Contra Net Change Ord Current Contra	der 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	1030	ALTERNATE DITCH CHECK	Material			-144	\$10.00	(\$1,440.00)
	1030	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	144	\$10.00	\$1,440.00
	1040	CURB INLET CHECK	Material			-16	\$10.00	(\$160.00)
	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 18 on the current Payment Estimate.	16	\$10.00	\$160.00
	1320	POST, SIGNAL 8 FT.	Material			-8	\$1,233.09	(\$9,864.72)
	1320	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	8	\$1,233.09	\$9,864.72
	1590	2 IN. PSST POST - 12 GA.	Material			-188	\$27.81	(\$5,228.28)
	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 21 on the current Payment Estimate.	188	\$27.81	\$5,228.28
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-9	\$267.37	(\$2,406.33)
	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 22 on the current Payment Estimate.	9	\$267.37	\$2,406.33
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material			-11	\$641.68	(\$7,058.48)
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material		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.	11	\$641.68	\$7,058.48
	1630	2.5 IN. PSST POST - 12 GA.	Material			-60.75000	\$29.94	(\$1,818.86)
	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 24 on the current Payment Estimate.	60.75000	\$29.94	\$1,818.86
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	\$320.84	(\$1,283.36)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.	4	\$320.84	\$1,283.36
	5006	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$26,783.73	(\$53,567.46)
	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 20 on the current Payment Estimate.	2	\$26,783.73	\$53,567.46

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Estimat	gress te Numb 29	Contract ID er Prime Contractor	240419-F02 Gershenson Cons	truction Co., Inc.	Pay Period End September 1, 2025	Original Contra Net Change Or Current Contra	\$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
Total								(\$7,123.41)

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					Con	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	by Job Nu	ımbers					
J6S3417		l Item Pay Item Adjustmer	nts Gross It	tem Pay	This Estimate \$394,406.11 (\$7,123.41) \$387,282.70	Previous \$4,942,727.59 \$82,700.91 \$5,025,428.50	To Date \$5,337,133.70 \$75,577.50 <b>\$5,412,711.20</b>
	Incenti Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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

Exceptions / Discrepencies  Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Explanation Vaiting on material reporting.	Entered By fullek2	Status
Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Vaiting on material reporting.	fullek2	Overridden
			CACHINAGII
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 4079912, Project Item Line Number 0140, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Vaiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 4099912, Project Item Line Number 0150, Material Set 4099912, Material 1015EACRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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.	Vaiting on material reporting.	fullek2	Overridden
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	Vaiting on material reporting.	fullek2	Overridden

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

Exceptions / Discrepencies	Explanation	Entered By	Status
later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031281A, Project Item Line Number 1640, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4099912, 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
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

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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	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
-02		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	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,820.40	\$13.00	\$140,665.20
		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	397.61	\$136.50	\$54,273.76
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	2,114.16	\$113.42	\$239,788.03
		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	1,409.00	\$5.00	\$7,045.00
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	817.00	\$6.50	\$5,310.50
		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	0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	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	619.00	\$28.00	\$17,332.00
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	663.32	\$118.00	\$78,271.76
		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	2,871.20	\$51.00	\$146,431.20
		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	160.00	\$2,400.00	\$384,000.00
		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	4,302.00	\$41.00	\$176,382.00
		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		SLOPE PROTECTION	132.00	0.00	132.00	SQYD	199.00	\$103.00	\$20,497.00
		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	440.00	0.00	440.00	EA	238.00	\$5.00	\$1,190.00
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	30.00 56.00	0.00	30.00 56.00	EA	15.00 46.00	\$50.00 \$5.00	\$750.00 \$230.00
			20	3.0.010	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	5.00	55.50		40.00	ψ0.00	Ψ200.00
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.0
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$588.0
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,010.00	\$8,020.0
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.0
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.0
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,352.00	\$4,704.0

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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. WHITE	492.00	0.00	492.00	LF	0.00	\$6.42	\$0.00
		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	$\boldsymbol{6}$ 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		3,381.00	\$3.65	\$12,340.65
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23,171.00		23,009.00	SQYD	13,508.60	\$5.60	\$75,648.16
		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 0930	7310048 7319902	PRECAST CONCRETE MANHOLE - 48 IN.  MISC.INLET TOP REPLACEMENT (IN KIND)	5.00 1.00	0.00	5.00 1.00	FT EA	5.00 0.00	\$698.00 \$1,750.00	\$3,490.00 \$0.00
		0001	0930	7319902	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	\$1,750.00	\$26,625.00
		0001	0940	7319913 7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$870.00	\$7,830.00
		0001	0960	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.00
		0001	0970	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00

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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	14.00	0.00	14.00	EA	6.00	\$1,228.81	\$7,372.86
	0030 1520 9029902 MISC.COMBINATION PAD MOUNTED		WITH VERBAL WALK MESSAGE MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$22,765.68	\$45,531.36		
	SUPPLY AND LIGHTING CONTROLLER WITH UPS  0030 1520 0020002 MISC COUNTDOWN PEDESTRIAN SIGNAL HEAD TYPE 1S											
	0030 1530 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S			14.00	0.00	14.00	EA	14.00	\$915.46	\$12,816.44		

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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 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	\$3,703.55
		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	\$1,672.25
		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 - To	tal Value	Posted to D	Date as of Report Generated Date							\$5,337,133.68
240419-F	02 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$5,337,133.68

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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
0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	8/21/25	9/2/25	1	397.61	TONS	RT 115 Joint Repair					Total for week
0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	8/28/25	9/2/25	1	608.25	TONS	RT 115 @ I-170 overpass to Leeward Ave. See Comments for specifics.					8/25/2025 - RT 115 EB inside lane at the Engler intersection and went under the 1-170 overpass and through the Springdale intersection. The milling was stopped just west of the Phillips 66 approach and resumed just later the Sargeant approach where traffic was switched onto the inside lane that is the concrete pavement widening. Ending paving at about 26-88-00.
				9/2/25	2	633.11	TONS	RT 115 @ 1-170 overpass to Leeward Ave. See Comments for specifics.					8/28/2025. This started on RT 115 EB where paving was left the previous night at about 26-80.00, paving continues along this section until just west of Leeward Ave before resuming on the RT 115 WBO outside lane. All both 20-95.00 milling switched to the inner lanes including left turn lanes to give traffic room on the shoulder and outer lane. Milling and paving ended at the stop bar of the Springdale WISSB left furn lane and at about 17+00 within the inner WB through lane at the Springdale intersection.
				9/2/25	3	517.36	TONS	RT 115 @ I-170 overpass to Leeward Ave. See Comments for specifics.					8/27/2025 - RT 115 WB just east of the Springdale intersection in the right turn lane, paving continues along the shoulder and part of the outer lane section west of the Springdale intersection. Milling went to the end where mainline meets joint repair.
				9/2/25	4	355.44	TONS	RT 115 @ I-170 overpass to Leeward Ave. See Comments for specifics.					RT 15 WB within the shoulder and partial outer lane that was left at a 5-not milled depth. Once the not line was reached the milling and paving crew dropped back to just east of the Springale intersection to mill the inner through lane and middle of the intersection of the Springale intersection of the Springale intersection. This milling and paving continued with the left turn lane on the westbound side under the L170 overpass and part of the inner through lane until reaching about even with the nose of the eastern island at the SB 1-170 amp intersection.
0140	4079912	MISC.	8/28/25	9/2/25	1	1,409.00	GAL	Natural bridge road, roughly RT 115 @ I-170 overpass to Leeward Ave.					Gallons used for 3-inch base course at 5-inch lift
0150	4099912	MISC.	8/21/25	9/2/25	1	817.00	GAL	RT 115 Joint Repair					Total for week
0830	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/21/25	9/2/25	1	3,381.00	SQYD	RT 115 Joint Repair					Total for week.
0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/28/25	9/2/25	1	13,508.60	SQYD	Natural bridge road, roughly RT 115 @ I-170 overpass to Leeward Ave.					Total cold milling at a 5-inch depth for the week.

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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0040	COMPACTING	Material			2025			
		EMBANKMENT			27	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.
					28	Aug 18, 2025	SYSTEM	(\$11,400.00)	
					28	Aug 18, 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.
					29	Sep 2, 2025	SYSTEM	(\$11,400.00)	
					29	Sep 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040	- Total						\$0.00	
	0070	MISC. SHAPING	Material		19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
		SLOPES			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,	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment
						2025		ψο,σσσ.σσ	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		2025		\$0.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment
			Material - To			2025			Estimate Item Adjustment (0002) due to user stront1 overridding Payment
	0070	- Total	Material - To			2025		\$0.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment
		TYPE 5 AGGREGATE	Material - To		1	Jul 1, 2024	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment
		TYPE 5				Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment
		TYPE 5 AGGREGATE			1	Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60)	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
		TYPE 5 AGGREGATE			1	Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
		TYPE 5 AGGREGATE			1 1 2	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00)	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
		TYPE 5 AGGREGATE			1 1 2 2 2	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
		TYPE 5 AGGREGATE			1 1 2 2 3	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			1 1 2 2 3 3 3	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00 (\$13,000.00)	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			1 1 2 2 3 3	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00 (\$13,000.00) \$13,000.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			1 1 2 2 3 3 4 4	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00 (\$13,000.00) \$13,000.00 (\$23,956.40) \$23,956.40	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			1 1 2 2 3 3 4 4 5	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60 (\$6,552.00) \$6,552.00 (\$13,000.00) \$13,000.00 (\$23,956.40) \$23,956.40	Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3417	0800	TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.													
		FOR BASE		- Total				\$0.00														
			Material - To	tal				\$0.00														
	0080 -	Total						\$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.													
					6	Sep 16, 2024	SYSTEM	(\$4,200.00)														
					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 - To	tal				\$0.00														
	0090 -	Total						\$0.00														
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	29	Sep 2, 2025	fullek2	(\$1,317.08)	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP095 25-20 Quantity placed = 397.61 tons Virgin AC = 5.0% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -1317.08													
				ACAD - Tota	al			(\$1,317.08)														
			Other Item A	djustment - T	otal			(\$1,317.08)														
	0110 -	Total						(\$1,317.08)														
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	29	Sep 2, 2025	fullek2	(\$5,182.33)	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP190 23-19 Quantity placed = 2114.16 tons Virgin AC = 3.7% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -5182.33													
				ACAD - Tota	al			(\$5,182.33)														
			Other Item A	djustment - T	otal			(\$5,182.33)														
	0120 -	Total						(\$5,182.33)														
	0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	(\$26,169.00)														
			Material	Material	Material		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.													



Type Adjustment Type Date By										
10	oject	Line	Description		Adjustment				Amount	Remarks
1	63417	0130	MISC.	Material		10		SYSTEM	(\$297,102.00)	
1						10		SYSTEM	\$297,102.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
						11		SYSTEM	(\$141,102.00)	
1						11		SYSTEM	\$141,102.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
2024   SYSTEM   Self-index   Estimate Exemples   Continue   Cont						12		SYSTEM	(\$141,102.00)	
						12		SYSTEM	\$141,102.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
PCCS - Total   Substitute   S						13		SYSTEM	(\$141,102.00)	
Material - Total						13		SYSTEM	\$141,102.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
Other tiem   Adjustment   PCCS   21   May 1   stront1   \$1854.23   Lot 1 - Full Depth Shoulder					- Total				\$0.00	
Adjustment				Material - To	tal				\$0.00	
2025   21   May 1, stront1   \$12.86   Lot 3 - Second Median Pour					PCCS	21		stront1	\$654.23	Lot 1 - Full Depth Shoulder
PCCS - Total						21		stront1	\$1,272.96	Lot 2 - First Median Pour
PCCS - Total   PCCT   21   May 1,   stront1   (\$1,138.35)   Lot 1 - Full Depth Shoulder						21		stront1	\$12.86	Lot 3 - Second Median Pour
PCCT   21   May 1,   stront1   (\$1,138.35)   Lot 1 - Full Depth Shoulder						21		stront1	\$2,031.57	Lot 4 - Last Median Pour
2025   21   May 1, stront1   (\$203.67)   Lot 2 - First Median Pour					PCCS - Tota	ıl			\$3,971.62	
2025   21 May 1, stront1   \$214.31   Lot 3 - Second Median Pour					PCCT	21		stront1	(\$1,138.35)	Lot 1 - Full Depth Shoulder
2025   21   May 1,   stront1   (\$2,031.57)   Lot 4 - Last Median Pour						21		stront1	(\$203.67)	Lot 2 - First Median Pour
Discription   Control						21		stront1	\$214.31	Lot 3 - Second Median Pour
Other   Item Adjustment - Total   S812.34						21		stront1	(\$2,031.57)	Lot 4 - Last Median Pour
Naterial   29					PCCT - Tota	ıl			(\$3,159.28)	
Discriminate   Disc				Other Item A	djustment - T	otal			\$812.34	
2025   29   Sep 2, 2025   2		0130 -	Total						\$812.34	
Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  O140 - Total  \$0.00  Misc.  Material  29 Sep 2, 2025  SySTEM (\$5,310.50)  29 Sep 2, 2025  SySTEM (\$5,310.50)  29 Sep 2, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Sep 2, SySTEM (\$624.00)  Overrun - Total  Sep 3, SySTEM (\$624.00)		0140	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$7,045.00)	
Solution						29		SYSTEM	\$7,045.00	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
Note   Material   29   Sep 2, 2025   29   2025   29   2025   20					- Total				\$0.00	
Misc.   Material   29   Sep 2, 2025   SYSTEM (\$5,310.50)				Material - To	tal				\$0.00	
MISC.   Material   29   Sep 2, 2025   SYSTEM (\$5,310.50)		0140 -	Total						\$0.00	
29 Sep 2, 2025 SYSTEM \$5,310.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  Overrun				Material		29		SYSTEM		
Material - Total         \$0.00           Overrun         Overrun         29         Sep 2, 2025         SYSTEM (\$624.00)           Overrun - Total         (\$624.00)						29		SYSTEM	\$5,310.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
Overrun         29         Sep 2, 2025         SYSTEM         (\$624.00)           Overrun - Total         (\$624.00)					- Total				\$ <u>0.00</u>	
Overrun         29         Sep 2, 2025         SYSTEM         (\$624.00)           Overrun - Total         (\$624.00)				Material - To	tal				\$0.00	
Overrun - Total (\$624.00)						29		SYSTEM		
Overrun - Total (\$624.00)						otal				
				Overrun - To	tal				(\$624.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
S3417	0150 -	Total						(\$624.00)									
	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									
	0460	Tatal	Material - To	tal				\$0.00									
	<b>0160</b> -	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	<b>\$0.00</b> (\$100.00)									
		OTILITY ITEM			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	Aug 2, 2024 Aug 2, 2024	SYSTEM	(\$500.00) \$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.								
						2024 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment								
					3	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment								
					3	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$500.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment								
					3 4 4	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$600.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment								
				- Total	3 4 4 5	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$600.00) \$600.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment								
	0470	Total .	Material - To		3 4 4 5	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$600.00) \$600.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment								
	<b>0170</b> - 0180	WATER -	Material - To		3 4 4 5	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$600.00) \$600.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment								
					3 4 4 5 5	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$600.00) \$600.00 \$0.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0180	WATER - UTILITY ITEM	Material		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 - Tot	tal				\$0.00	
		- Total			40		0)/6==:	\$0.00	
	0220	MISC. FENCING	Construction Stockpile		19	Apr 2, 2025	SYSTEM	(\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Comptunction	- Total	Fotol			(\$14,796.77)	
			Construction	Stockpile - 1	6	Sep 16,	SYSTEM	(\$14,796.77) \$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		0	2024	OTOTEW		T ayment Estimate nem Adjustment generated Glockpile Transaction
				- Total				\$14,796.77	
	0000	T-4-1	Construction	₁ Stockpile S⁻	TMI - Total			\$14,796.77	
		- Total CONCRETE	Material		0	New 4	OVOTEM	\$0.00	
							SYSTEM	(\$30.557.70)	
		MEDIAN	Waterial		9	Nov 4, 2024	SYSTEM	(\$30,557.70)	
		MEDIAN	Waterial		9		SYSTEM	\$30,557.70 \$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.
		MEDIAN	Waterial			2024 Nov 4,		,	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MEDIAN	WEIGHA		9	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$30,557.70	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MEDIAN	Watchta		9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM 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
		MEDIAN	WELCHE		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
		MEDIAN	WELCHE		9 10 10 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM 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
		MEDIAN	WELCHE		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
		MEDIAN	WELCHE		9 10 10 11 11 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	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 Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		MEDIAN	WELLTE		9 10 10 11 11 11 12 12 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,557.70 (\$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 Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		MEDIAN	WEALTE		9 10 10 11 11 12 12 13	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,557.70 (\$30,557.70) \$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 Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MEDIAN	WEALTE		9 10 10 11 11 12 12 13 13 13	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM	\$30,557.70 (\$30,557.70) \$30,557.70 (\$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 Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MEDIAN	WEALTE		9 10 10 11 11 12 12 13 13 14	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM	\$30,557.70 (\$30,557.70) \$30,557.70 (\$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 Estimate Exception 3 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



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 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, 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.
					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.
					28	Aug 18, 2025	SYSTEM	(\$30,557.70)	
					28	Aug 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	0230	CONCRETE	Material	Турс					Estimate Exception 2 on the current Payment Estimate.					
0000111	0200	MEDIAN	material		29	Sep 2, 2025	SYSTEM	(\$30,557.70)	Zonniac Zoopion Z on the carrott aprilate Zonniac					
					29	Sep 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 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	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.					
					13	Jan 2,	SYSTEM	(\$4,816.00)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0240	TRUNCATED	Material			2025			
		DOMES			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)	
					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				\$0.00	
			Material - To	tal				\$0.00	
	<b>0240</b> - 0250	Total HAND-RAILING	Material		20	Apr 16,	SYSTEM	<b>\$0.00</b> (\$26,877.00)	
		FOR STEPS WITH BALUSTERS			20	2025 Apr 16,	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment
		DALOO I LINO				2025			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)	
					21	May 1, 2025	SYSTEM	\$26,877.00	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.
					22	May 16, 2025	SYSTEM	(\$26,877.00)	
					22	May 16,	SYSTEM	\$26,877.00	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	0250	HAND-RAILING FOR STEPS WITH	Material			2025			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.				
					28	Aug 18, 2025	SYSTEM	(\$26,877.00)					
					28	Aug 18, 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.				
					29	Sep 2, 2025	SYSTEM	(\$26,877.00)					
					29	Sep 2, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		- Total 6 IN.	Material		8	Oct 16,	SYSTEM	<b>\$0.00</b> (\$31,756.16)					
		CONCRETE MEDIAN STRIP			8	2024 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 -	- Total						\$0.00					
	0270	PAVED APPROACH, 8	Material		1	Jul 1, 2024	SYSTEM	(\$25,153.20)					
		IN.			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)	
						Jul 16,	SYSTEM	\$37,444.20	This adjustment offsets the original system-generated Material Payment				
					2	2024			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					3		SYSTEM	(\$68,176.80)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment				
						2024 Aug 2,		(\$68,176.80) \$68,176.80	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0270	PAVED	Material			2024			
		APPROACH, 8 IN.			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)	
					5	Sep 3, 2024	SYSTEM	\$135,364.20	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.
					6	Sep 16, 2024	SYSTEM	(\$173,542.80)	
					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.
				- Total				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0270	PAVED	Material - To	tal				\$0.00	
		APPROACH, 8 IN.	Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$7,731.60)	
					27	Aug 4, 2025	SYSTEM	(\$6,089.40)	
				Overrun - T	otal			(\$13,821.00)	
			Overrun - To	tal				(\$13,821.00)	
	0270 -	- Total						(\$13,821.00)	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 2, 2024	SYSTEM	(\$12,994.80)	
					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 Payment 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 Payment 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 Payment 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 Paymen 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 Payment 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 Payment 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 Paymen Estimate Exception 9 on the current Payment Estimate.
								\$0.00	
				- Total					
			Material - To					\$0.00	
	0280 -			tal	00	A 45	0.40==-	\$0.00	
		CONCRETE SIDEWALK, 7 IN.	Material - To Overrun		20	Apr 16, 2025	SYSTEM	<b>\$0.00</b> (\$1,618.40)	
		CONCRETE SIDEWALK, 7		tal	21	2025 May 1, 2025	SYSTEM	\$0.00 (\$1,618.40) (\$863.60)	
		CONCRETE SIDEWALK, 7		Overrun	21	2025 May 1,		\$0.00 (\$1,618.40) (\$863.60) (\$2,339.20)	
		CONCRETE SIDEWALK, 7	Overrun	Overrun - T	21	2025 May 1, 2025 Aug 4,	SYSTEM	\$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 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20)	
	0290	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun - T	21	2025 May 1, 2025 Aug 4,	SYSTEM	\$0.00 (\$1,618.40) (\$863.60) (\$2,339.20) (\$4,821.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC. CONCRETE	Material		1	Jul 1, 2024	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$50,400.00)	
					2	Jul 16, 2024	SYSTEM	\$50,400.00	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.
					3	Aug 2, 2024	SYSTEM	(\$98,400.00)	
					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,	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0300	MISC. CONCRETE	Material			2025			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, 2025	SYSTEM	\$312,000.00	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.
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total FURN. TYPE 2	Material		6	Sep 16,	SYSTEM	<b>\$0.00</b> (\$603.00)	
		ROCK DITCH LINER			6	2024 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
				- Total				\$0.00	Estimate Exception 13 on the current Payment Estimate.
			Material - To					\$0.00	
					21	May 1	SVSTEM		
			Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$536.00)	
				Overrun - T	otal			(\$536.00)	
			Overrun - To	tal				(\$536.00)	
	0370 -	Total						(\$536.00)	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$320.00)	
				Overrun - T	otal			(\$320.00)	
								(\$320.00)	
			Overrun - To	otal				(#320.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0390	ROCK LINING	Material		19	Apr 2, 2025	SYSTEM	(\$80.00)	
					19	Apr 2, 2025	SYSTEM	\$80.00	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.
					20	Apr 16, 2025	SYSTEM	(\$80.00)	
					20	Apr 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					28	Aug 18, 2025	SYSTEM	(\$800.00)	
					28	Aug 18, 2025	SYSTEM	\$800.00	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.
			Material - To	- Total				\$0.00 \$0.00	
	0390 -	Total						\$0.00	
		SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	(\$515.00)	
					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.
					10	Nov 18, 2024	SYSTEM	(\$515.00)	
					10	Nov 18, 2024	SYSTEM	\$515.00	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.
					11	Dec 2,	SYSTEM	(\$515.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3417	0400	SLOPE PROTECTION	Material		11	Dec 2, 2024	SYSTEM	\$515.00	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.
					12	Dec 16, 2024	SYSTEM	(\$1,545.00)	
					12	Dec 16, 2024	SYSTEM	\$1,545.00	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.
					13	Jan 2, 2025	SYSTEM	(\$6,695.00)	
					13	Jan 2, 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 9 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$6,695.00)	
					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)	
					28	Aug 18, 2025	SYSTEM	(\$824.00)	
				Overrun - T	otal			(\$6,901.00)	
	0400	Tatal	Overrun - To	tal				(\$6,901.00)	
	0410	FURN & PLACE CONC MATL	Material		19	Apr 2, 2025	SYSTEM	(\$6,901.00) (\$69,300.00)	
		FOR FULL 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,	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0410	FURN & PLACE CONC MATL	Material	,	24	Jun 16, 2025	SYSTEM	(\$106,425.00)	
		FOR FULL DEPTH			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)	
					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.
					28	Aug 18, 2025	SYSTEM	(\$106,425.00)	
					28	Aug 18, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$106,425.00)	
					29	Sep 2, 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 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440	T-4-1						£0.00	
		- Total	Material		10	Apr 2	CVCTEM	\$0.00	
		DOWEL BAR (DRILLING, FURNISHING	Material		19	Apr 2, 2025	SYSTEM	(\$840.00)	This adjustment offsets the original system generated Material Poyment
		DOWEL BAR (DRILLING,	Material		19		SYSTEM		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.
		DOWEL BAR (DRILLING, FURNISHING	Material			2025 Apr 2,		(\$840.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19	2025 Apr 2, 2025 Apr 16,	SYSTEM	(\$840.00) \$840.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM	(\$840.00) \$840.00 (\$1,190.00)	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025  May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 4026	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21 21 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21 21 22 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025  May 1, 2025  May 16, 2025  May 16, 2025  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 \$1,190.00	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21 21 22 22 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025  May 1, 2025  May 16, 2025  Jun 2, 2025  Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material		19 20 20 21 21 22 22 23 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3417	0450	DOWEL BAR (DRILLING, FURNISHING	Material		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.															
		AND INST			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.															
					28	Aug 18, 2025	SYSTEM	(\$1,190.00)																
					28	Aug 18, 2025	SYSTEM	\$1,190.00	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.															
					29	Sep 2, 2025	SYSTEM	(\$1,190.00)																
					29	Sep 2, 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 8 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		DOWEL BAR	Material		19	Apr 2,	SYSTEM	<b>\$0.00</b> (\$450.00)																
	0400	(FURNISH AND	Waterial		15	2025	OTOTEM	(ψ+30.00)																
		(FURNISH AND INSTALL WITH 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.															
					21	May 1, 2025	SYSTEM	(\$750.00)																
					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)	
												Jun 16,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment									
					24	2025			Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					25		SYSTEM	(\$750.00)																
						2025 Jul 1,	SYSTEM	(\$750.00) \$750.00																
					25	Jul 1, 2025 Jul 1,			Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0460	DOWEL BAR	Material						Estimate Exception 8 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH BASK			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.
					28	Aug 18, 2025	SYSTEM	(\$750.00)	
					28	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$750.00)	
					29	Sep 2, 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 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	TIE BAR (DRILL, FURN &	Material		19	Apr 2, 2025	SYSTEM	(\$230.00)	
		INSTAL) (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, 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.
					21	May 1, 2025	SYSTEM	(\$230.00)	
					21	May 1, 2025	SYSTEM	\$230.00	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.
					22	May 16, 2025	SYSTEM	(\$230.00)	
					22	May 16, 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 11 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$230.00)	
					23	Jun 2, 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.
					24	Jun 16, 2025	SYSTEM	(\$230.00)	
					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.
					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.
					28	Aug 18,	SYSTEM	(\$230.00)	



Macrost   17	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COPULL_FURN 6				Туре	Adjustment Type	Number	Date	Ву		
No.T.A.) (TYPE   29	J6S3417	0470		Material			2025			
2025   29   292   297   297   292   297   297   292   292   297   292			ÎNSTAL) (TYPE			28		SYSTEM	\$230.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
Page						29		SYSTEM	(\$230.00)	
Material - Total						29		SYSTEM	\$230.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
Material					- Total				\$0.00	
Nov 14,   SySTEM				Material - To						
Material RAMINATED   COVERT TYPE   1-8		0470 .	Total							
COVER_TYPE   1-8			MANHOLE	Material		5		SYSTEM		
6 Sp 16, 2024 6 Sp 17, 2024 7 SysTeM S588.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fulleriz overridding Payment Estimate Item Adjustment (0011) due to user fulleriz overridding Payment 2024 7 Oct 1, SysTeM S588.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (010) due to user fulleriz overridding Payment Estimate Item Adjustment (010) due to user fulleriz overridding Payment Estimate Item Adjustment (010) due to user fulleriz overridding Payment Estimate Item Adjustment (010) due to user fulleriz overridding Payment Estimate Item Adjustment (010) due to user fulleriz overridding Payment Item (010) due to user f			COVER, TYPE			5	Sep 3,	SYSTEM	\$588.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
September   SysTEM						6		SYSTEM	(\$588.00)	Estimate Exception to on the current Layment Estimate.
7						6	Sep 16,	SYSTEM	\$588.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
7						7		SYSTEM	(\$588.00)	
8						7	Oct 1,	SYSTEM	\$588.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Sestimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						8		SYSTEM	(\$1,176.00)	·
9 Nov 4, SYSTEM \$1,176.00 10 Nov 18, SYSTEM \$1,176.00 10 Nov 18, SYSTEM \$1,176.00 11 Dec 2, SYSTEM \$1,176.00 11 Dec 2, SYSTEM \$1,176.00 12 Dec 16, SYSTEM \$1,176.00 12 Dec 16, SYSTEM \$1,176.00 13 Jan 2, SYSTEM \$1,176.00 14 Jan 16, SYSTEM \$1,176.00 15 SYSTEM \$1,176.00 16 SYSTEM \$1,176.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						8		SYSTEM	\$1,176.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
10						9		SYSTEM	(\$1,176.00)	
10 Nov 18, 2024 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  11 Dec 2, 2024 \$1,176.00 This adjustment (0013) due to user fullenk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  11 Dec 2, 2024 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullenk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  12 Dec 16, 2024 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  13 Jan 2, 2025 \$1,176.00 This adjustment (0008) due to user fullenk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Jan 2, 2025 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullenk2 overridding Payment Estimate Item Adjustment (0011) due to user fullenk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  14 Jan 16, 2025 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  15 Total \$0.00						9		SYSTEM	\$1,176.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding 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)  13 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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 Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						10		SYSTEM	(\$1,176.00)	
11 Dec 2, 2024 \$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 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Jan 2, 2025 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  14 Jan 16, 2025 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  15 Jan 16, 2025 \$1,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						10		SYSTEM	\$1,176.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  12						11		SYSTEM	(\$1,176.00)	
2024  12 Dec 16, 2024  13 Jan 2, 2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM 21,176.00  16 SYSTEM 20,176.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  18 Jan 2, 2025  19 SYSTEM 21,176.00  10 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 Jan 16, 2025  10 SYSTEM 21,176.00  11 Jan 16, 2025  12 SYSTEM 21,176.00  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM 21,176.00  16 SYSTEM 21,176.00  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	\$1,176.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.    13						12		SYSTEM	(\$1,176.00)	
2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM  2025  16 SYSTEM  2025  17 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.  16 SYSTEM  2025  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						12		SYSTEM	\$1,176.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  14						13		SYSTEM	(\$1,176.00)	
2025  14 Jan 16, 2025  \$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						13		SYSTEM	\$1,176.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  - Total \$0.00						14		SYSTEM	(\$1,176.00)	
						14		SYSTEM	\$1,176.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	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. DRAINAGE FITTINGS	Material		21	May 1, 2025	SYSTEM	(\$18,890.00)	
		TTTTINGO			21	May 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stron11 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.
					28	Aug 18, 2025	SYSTEM	(\$18,890.00)	
				28	Aug 18, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					29	Sep 2, 2025	SYSTEM	(\$18,890.00)	
					29	Sep 2, 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 11 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0520	FITTINGS	Material		17	Mar 3, 2025	SYSTEM	\$8,500.00	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.
					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.
					28	Aug 18, 2025	SYSTEM	(\$25,500.00)	
					28	Aug 18, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$25,500.00)	
					29	Sep 2, 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 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	0520 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		19	Apr 2, 2025	SYSTEM	(\$45,396.00)	
					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.
					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.
					28	Aug 18, 2025	SYSTEM	(\$45,396.00)	
					28	Aug 18, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$45,396.00)	
					29	Sep 2, 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 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -						01/5=	\$0.00	
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Apr 16, 2025	SYSTEM	(\$105,024.00)	
					20	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.
					21	May 1,	SYSTEM	(\$105,024.00)	



JRSS447   0900   COMONETE   TRAFFIC   1900   2005	Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
2				Туре	Adjustment Type	Number		Ву		
Packers   Pack	J6S3417	0560		Material			2025			
2005   2007			BARRIER,			21		SYSTEM	\$105,024.00	Estimate Item Adjustment (0018) due to user stront1 overridding Payment
2025   2025   2015   2015   2025						22		SYSTEM	(\$105,024.00)	
2025   23   Jun 2, SYSTEM   \$100.024.00   Estimate tem-Agustment (filters the original system-generated Material Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate (1012) due to user fulled; overeiding Payment						22		SYSTEM	\$105,024.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
2025   2025						23		SYSTEM	(\$105,024.00)	
2025   24   Jun 16						23		SYSTEM	\$105,024.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
2025   Sept 2   System   Stock   System   Stock   System   Stock   System   Stock   System   Stock   System   Stock   System						24		SYSTEM	(\$105,024.00)	
2025   2025						24		SYSTEM	\$105,024.00	Estimate Item Adjustment (0012) due to user stront1 overridding Payment
2025   Sept.						25		SYSTEM	(\$105,024.00)	
2025						25		SYSTEM	\$105,024.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
2025   Estimate Item Adjustment (0012) due to user fullek2 overridding Payment						26		SYSTEM	(\$105,024.00)	
2025   27						26		SYSTEM	\$105,024.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
Estimate Item Adjustment (0014) due to user fullek? overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user fullek? overridding Payment Estimate Item Adjustment (0013) due to user fullek? overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate.    10570 MISC.						27		SYSTEM	(\$105,024.00)	
2025						27		SYSTEM	\$105,024.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
2025   Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						28		SYSTEM	(\$105,024.00)	
2025 29 Sep 2, 2025 29 Sep 2, 2025 30.00  Material - Total  50.00  Misc. CONCRETE TRAFFIC BARRIER  27 Aug 4, 2025 27 Aug 4, 2025 28 Aug 18, SYSTEM \$74,592.00 2025 28 Aug 18, SYSTEM \$74,592.00 2025 28 Aug 18, SYSTEM \$74,592.00 2025 29 Sep 2, SYSTEM \$74,592.00 2025 2025 2025 2026 2026 2027 2027 2028 2028 2028 2029 2029 2020 2020 2020						28		SYSTEM	\$105,024.00	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.    Total   S0.00						29		SYSTEM	(\$105,024.00)	
Material - Total   S0.00						29		SYSTEM	\$105,024.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
Solution					- Total				\$0.00	
MISC. CONCRETE TRAFFIC BARRIER  Material  27 Aug 4, 2025  28 Aug 18, 2025  28 Aug 18, 2025  29 Sep 2, 2025  2025  2025  2025  2026  SYSTEM  \$74,592.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 2025  20				Material - To	tal				\$0.00	
CONCRETE 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.  28 Aug 18, 2025 SYSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 2025 SYSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0560	Total						\$0.00	
BARRIER  27 Aug 4, 2025 SYSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  28 Aug 18, 2025 SYSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 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 Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0570	CONCRETE	Material		27		SYSTEM	(\$74,592.00)	
2025  28 Aug 18, 2025 \$YSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 2025 \$YSTEM \$74,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  - Total						27		SYSTEM	\$74,592.00	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  29 Sep 2, 2025  29 Sep 2, 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 15 on the current Payment Estimate.  - Total						28		SYSTEM	(\$74,592.00)	
2025  29 Sep 2, 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 15 on the current Payment Estimate.  - Total \$0.00						28		SYSTEM	\$74,592.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
Estimate Item Adjustment (0015) dué to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  - Total  \$0.00						29		SYSTEM	(\$74,592.00)	
						29		SYSTEM	\$74,592.00	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0570 -	Total						\$0.00	
	0850	PERMANENT EROSION CONTROL	Material		13	Jan 2, 2025	SYSTEM	(\$5,051.20)	
		GEOTEXTILE			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.
					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.



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0850	PERMANENT EROSION	Material		26	Jul 16, 2025	SYSTEM	(\$5,790.40)	
		CONTROL GEOTEXTILE			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.
					28	Aug 18, 2025	SYSTEM	(\$5,790.40)	
					28	Aug 18, 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 15 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$5,790.40)	
					29	Sep 2, 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 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850	- Total						\$0.00	
	0870	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 - To	tal				\$0.00	
	0870	- Total						\$0.00	
								Ψ0.00	
	0880	REINFORCING STEEL	Material		16	Feb 18, 2025	SYSTEM	(\$1,020.00)	
	0880		Material		16		SYSTEM SYSTEM		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.
	0880		Material			2025 Feb 18,		(\$1,020.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
	0880		Material		16	2025 Feb 18, 2025 Mar 3,	SYSTEM	(\$1,020.00) \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
	0880		Material		16	2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0880		Material		16 17 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0880			- Total	16 17 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$2,040.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
	0880		Material - To		16 17 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$2,040.00) \$2,040.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
	0880				16 17 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$2,040.00) \$2,040.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
	0880		Material - To	<b>tal</b> Overrun	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00) \$1,020.00  (\$2,040.00) \$2,040.00  \$0.00  (\$1,020.00) \$1,020.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
	0880		Material - To Overrun	tal Overrun Overrun - T	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00) \$1,020.00  \$2,040.00  \$0.00  \$1,020.00)  \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
		STEEL	Material - To	tal Overrun Overrun - T	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00) \$1,020.00  \$2,040.00  \$0.00  \$1,020.00)  \$1,020.00  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
	0880	-Total	Material - To Overrun	tal Overrun Overrun - T	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00)  \$1,020.00  \$1,020.00  \$2,040.00  \$0.00  \$1,020.00)  \$1,020.00  \$0.00  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
		STEEL	Material - To Overrun	tal Overrun Overrun - T	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00) \$1,020.00  \$2,040.00  \$0.00  \$1,020.00)  \$1,020.00  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is
	0880	-Total  12 IN. PIPE	Material - To Overrun	tal Overrun Overrun - T	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00  (\$1,020.00)  \$1,020.00  \$1,020.00  \$2,040.00  \$0.00  \$1,020.00)  \$1,020.00  \$0.00  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0890	12 IN. PIPE GROUP A	Material	Type	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
					7	Oct 1, 2024	SYSTEM	(\$91,630.00)	Estimate Exception 15 on the current Payment Estimate.
					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	tal				\$0.00	
	0890							\$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	Sep 16, 2024	SYSTEM	\$20,554.00	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.
					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, 2024	SYSTEM	\$20,554.00	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.
					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 - To	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	
									<del></del>



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0900	15 IN. PIPE GROUP A	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 - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	0950	15 IN. GROUP A FLARED END	Material		7	Oct 1, 2024	SYSTEM	(\$6,960.00)	
		SECT			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, 2024	SYSTEM	\$6,960.00	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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	0950	15 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.										
		SECT			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 - Tot	tal				\$0.00											
	0950 -	Total						\$0.00											
	0960	18 IN. GROUP A FLARED END	Material		13	Jan 2, 2025	SYSTEM	(\$1,225.00)											
		SECT			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 - Tot	tal				\$0.00											
	0960 -	Total						\$0.00											
	0970	24 IN. GROUP A FLARED END SECT	Material		5	Sep 3, 2024	SYSTEM	(\$1,800.00)											
		SECT			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)											
					6	Sep 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 18 on the current Payment Estimate.										
			_	7	Oct 1, 2024	SYSTEM	(\$1,800.00)												
														7	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		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)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0970	24 IN. GROUP A FLARED END SECT	Material		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 - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0990	TURF TYPE TALL FESCUE	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, 2025	SYSTEM	\$39,780.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1030	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material		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)	
					17	Mar 3, 2025	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	Mar 17, 2025	SYSTEM	(\$1,440.00)	
					18	Mar 17, 2025	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)	
					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.
					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,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE	Material			2025			
		DITCH CHECK			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.
					28	Aug 18, 2025	SYSTEM	(\$1,440.00)	
					28	Aug 18, 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 16 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$1,440.00)	
					29	Sep 2, 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 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>1030</b> -	- Total  CURB INLET	Material		8	Oct 16,	SYSTEM	<b>\$0.00</b> (\$160.00)	
	1040	CHECK	iviaterial		0	2024	STSTEIN	(\$100.00)	
					8	Oct 16, 2024	SYSTEM	\$160.00	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.
					9	Nov 4, 2024	SYSTEM	(\$160.00)	
					9		SYSTEM	(\$160.00) \$160.00	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.
						2024 Nov 4,		, ,	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					9	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$160.00	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$160.00 (\$160.00)	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
					9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	\$160.00 (\$160.00) \$160.00	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
					9 10 10 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$160.00 (\$160.00) \$160.00	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 Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
					9 10 10 11 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	\$160.00 (\$160.00) \$160.00 (\$160.00)	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 Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
					9 10 10 11 11 11 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160.00 (\$160.00) \$160.00 (\$160.00) (\$160.00)	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 Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding 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	1040	CURB INLET CHECK	Material			2025			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, 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.
					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



Type Adjustment Number Date By Type									
Aug 1, SYSTEM   \$10.00   This adjustment offsets the original system-generated Material Payment Estimate Location 21 on the current Payment Estimate Incomplete Payment Incomplete Pa	ect	Line	Description		Adjustment			Amount	Remarks
27   Aug. 4, SYSTEM   S150.00	417	1040		Material					Estimate Exception 16 on the current Payment Estimate.
2025   Aug 18, SYSTEM   \$100.00   This adjustment offsets the original system-percent Material Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Intended Intend			CHECK			27	SYSTEM	(\$160.00)	
28						27	SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
Public BOX   Pub						28	SYSTEM	(\$160.00)	
2026   29   Sep 27, SYSTEM   \$100.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Secretary 15 on 10						28	SYSTEM	\$160.00	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
Total   100   10						29	SYSTEM	(\$160.00)	
Material - Total						29	SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
1040 - Total					- Total			\$0.00	
				Material - Tot	tal			\$0.00	
RICID_IN   TRENCH		1040 -	Total					\$0.00	
9		1100	RIGID, IN	Material		9	SYSTEM	(\$2,235.00)	
2024   10			TRENCH			9	SYSTEM	\$2,235.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
2024   Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.   S0.00						10	SYSTEM	(\$7,575.00)	
1100 - Total						10	SYSTEM	\$7,575.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
1100 - Total   1150   PULL BOX.   PULL BOX.   PREFORMED CLASS 1   26   Jul 16, 2025   2025					- Total			\$0.00	
1150   PULL BOX,   PREFORMED   CLASS 1				Material - Tot	tal			\$0.00	
PREFORMED   CLASS 1		1100 -	Total					\$0.00	
Construction Stockpile - Total   (\$1,614.00)		1150	PREFORMED			26	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  -Total  S1,614.00  Construction Stockpile STMI - Total  Material  9 Nov 4, 2024 SYSTEM \$1,614.00  9 Nov 4, 2024 SYSTEM \$3,306.78  10 Nov 18, 2024 SYSTEM \$4,960.17  2024  10 Nov 18,			CLASS I		- Total			(\$1,614.00)	
Stockpile   2025   \$1,614.00				Construction	Stockpile - 1	Total		(\$1,614.00)	
Construction Stockpile STMI - Total				Stockpile		25	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   9				0	- Total			\$1,614.00	
2024   9				Construction	Stockpile S	MI - Total		\$1,614.00	
2024   Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Estimate Exception 22 on the current Payment Estimate.				Material		9	SYSTEM	(\$3,306.78)	
2024  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  10 So.00    So.00						9	SYSTEM	\$3,306.78	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate.  - Total  S0.00  Material - Total  \$0.00  1150 - Total  \$0.00  1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  BRACKE  BRACKE  BRACKE  BRACKE  Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate.  \$0.00  \$0.00  1150 - Total  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  11 Dec 2, 2024 (\$192.60)						10	SYSTEM	(\$4,960.17)	
1150 - Total   \$0.00						10	SYSTEM	\$4,960.17	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
1150 - Total  S0.00  1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  Material  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  11 Dec 2, 2024  SYSTEM  \$192.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.					- Total			\$0.00	
1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  10 Nov 18, 2024  11 Dec 2, 2024  12 SYSTEM (\$192.60)  13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				Material - Tot	tal			\$0.00	
AWG 1 CONDUCTOR, POLE & BRACKE  10 Nov 18, 2024  11 Dec 2, 2024  12 SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1150 -	Total					\$0.00	
POLE & BRACKE  10 Nov 18, 2024  SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  11 Dec 2, 2024  (\$192.60)		1170	AWG 1	Material		10	SYSTEM	(\$192.60)	
2024			POLE &			10	SYSTEM	\$192.60	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
Dec 2, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment						11	SYSTEM	(\$192.60)	



Estimate Ecoption 14 on the current Psyment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PCILE #   12	J6S3417	1170	AWG 1	Material			2024			Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
2024   Estimate Ren Agustament (07) 2) due to user full-n2 overendding Payme Estimate Exception 14 on the current Payment Estimate.			POLE &			12		SYSTEM	(\$192.60)	
2025   13   2.3   2.5						12		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.
Estimate Bearn Adjustment (0016) due to user fullent2 overridding Payme Estimate Lexception 16 on the current Payment Estimate Description 15 on the current Payment E						13		SYSTEM	(\$192.60)	
14						13		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.
Estimate Item Aglustment (0016) and user fullent2 overridding Payme Estimate Exception 15 on the current Payment Estimate.  15     Feb. 3, SYSTEM   \$385.20   15     Feb. 3, SYSTEM   \$385.20   16     Feb. 18, SYSTEM   \$385.20   17     Feb. 3, SYSTEM   \$385.20   18     Feb. 18, SYSTEM   \$874.10   19     Feb. 19, SYSTEM   \$874.10   19     Apr. 2, SYSTEM   \$874.10   19     Apr. 2, SYSTEM   \$963.00   20     Apr. 16, SYSTEM   \$963.00   20     Apr. 17, SYSTEM   \$963.00   20     Apr. 18, SYSTEM   \$963.00   20     Apr. 19, SYSTEM   \$963.00   20     Apr. 10, SYSTEM   \$963.00   20						14		SYSTEM	(\$385.20)	
15 Feb 3, SYSTEM S365.20 16 Feb 18, SYSTEM (\$674.10) 2025 17 Feb 18, SYSTEM S674.10 2025 18 Feb 18, SYSTEM S674.10 2025 2025 2025 2025 2025 2025 2025 20						14		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.
Estimate Item Adjustment (0013) due to user fulleriz overridding Paym Estimate Item Adjustment (0013) due to user fulleriz overridding Paym Estimate Exception 13 on the current Payment Estimate Payment Item Item Item Item Item Item Item Ite						15		SYSTEM	(\$385.20)	
16						15		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.
Estimate Item Adjustment (0015) due to user fullerk2 overridding Payme Estimate Exception 15 on the current Payment Estimate.  17 Mar 3, SYSTEM (\$674.10)  18 Mar 17, SYSTEM (\$963.00)  18 Mar 17, SYSTEM (\$963.00)  19 Apr 2, SYSTEM (\$963.00)  19 Apr 2, SYSTEM (\$963.00)  10 Apr 16, SYSTEM (\$963.00)  10 Apr 16, SYSTEM (\$963.00)  11 Apr 17, SYSTEM (\$963.00)  12 Apr 18, SYSTEM (\$963.00)  13 Apr 18, SYSTEM (\$963.00)  14 Apr 18, SYSTEM (\$963.00)  15 Apr 18, SYSTEM (\$963.00)  16 Apr 18, SYSTEM (\$963.00)  17 Init adjustment (0f2.0) due to user fullerk2 overridding Payment Estimate Item Adjustment (\$101.00 to 10.00 to						16		SYSTEM	(\$674.10)	
2025 17 Mar 3, SYSTEM \$674.10 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  18 Mar 17, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  19 Apr 2, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0022) due to user fullerk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.  20 Apr 16, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0020) due to user fullerk2 overridding Payme Estimate Item Adjustment (0020) due to user fullerk2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  21 May 1, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0020) due to user stront overridding Payme Estimate Item Adjustment (0020) due to user stront overridding Payme Estimate Item Adjustment (0020) due to user stront overridding Payme Estimate Item Adjustment (0020) due to user fullerk2 overridding Payme Estimate Item Adjustment (0018) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estimate Item Adjustment (016) due to user fullerk2 overridding Payme Estim						16		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.
Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  19						17		SYSTEM	(\$674.10)	
18 Mar 17, 2025 SYSTEM \$963.00 Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  19 Apr 2, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 18 on the current Payment Estimate.  20 Apr 16, 2025 SYSTEM \$963.00 This adjustment (0022) due to user fullerk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.  20 Apr 16, 2025 SYSTEM \$963.00 This adjustment (0020) due to user fullerk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.  21 May 1, SYSTEM \$963.00 System Estimate Exception 19 on the current Payment Estimate.  22 May 16, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 19 on the current Payment Estimate.  23 May 16, SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 20 on the current Payment Estimate.  23 Jun 2, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 20 on the current Payment Estimate.  30 Jun 2, 2025 SYSTEM \$963.00 This adjustment (0018) due to user fullek2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  31 Jun 2, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 19 on the current Payment Estimate.  30 Jun 2, 2025 SYSTEM \$1,123.50 This adjustment (0016) due to user fullek2 overridding Payme Estimate Exception 17 on the current Payment Estimate.						17		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.
Estimate Item Adjustment (0012) due to user fullerk2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  19						18		SYSTEM	(\$963.00)	
19 Apr 2, 2025   19 Apr 2, 2025   19 Apr 2, 2025   20 Apr 16, 2025   21 May 1, 2025   21 May 1, 2025   22 May 18, 2025   23 May 18, 27STEM (\$963.00)   22 May 18, 27STEM (\$963.00)   23 May 19, 2025   24 May 19, 2025   25 May 19, 2025   26 May 19, 2025   27 May 19, 2025   28 May 19, 2025   29 May 19, 2025   20 May 19, 2025   20 May 10, 2025   20 May 10, 2025   21 May 10, 2025   22 May 10, 2025   23 May 10, 2025   24 May 11, 2025   25 May 16, 27STEM (\$963.00)   26 May 16, 27STEM (\$963.00)   27 May 18, 27STEM (\$963.00)   28 May 19, 2025   29 May 19, 2025   20 May 10, 2025   20 May 10, 2025   20 May 10, 2025   21 May 10, 2025   22 May 10, 2025   23 May 2, 2025   24 May 2, 2025   25 May 2, 2025   26 May 2, 2025   27 May 3, 27STEM (\$1,123.50)   28 May 2, 2025   29 May 2, 2025   20 May 2, 2025   20 May 3, 2025   20 May 2, 2025   21 May 2, 2025   22 May 3, 2025   23 May 2, 2025   24 May 3, 2025   25 May 4, 2025   26 May 16, 2025   27 May 16, 2025   28 May 16, 2025   29 May 16, 2025   20 May 16, 2						18		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.
Estimate Item Adjustment (0022) due to user fullerk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.  20						19		SYSTEM	(\$963.00)	
20 Apr 16, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 19 on the current Payment Estimate.  21 May 1, 2025 SYSTEM \$963.00 This adjustment (0020) due to user fullerk2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  21 May 1, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 20 on the current Payment Estimate.  22 May 16, 2025 SYSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user fullek2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  23 Jun 2, 2025 SYSTEM \$1,123.50 This adjustment offsets the original system-generated Material Paymen Estimate Exception 19 on the current Payment Estimate.  23 Jun 2, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Exception 19 on the current Payment Estimate.  3 Jun 2, 2025 SYSTEM \$1,123.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user fullek2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.						19		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.
Estimate Item Adjustment (0020) due to user fullerk2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  21 May 1, 2025  21 May 1, 2025  21 May 1, 2025  22 May 16, 2025  22 May 16, 2025  23 May 16, 2025  23 Jun 2, 2025  23 Jun 2, 2025  24 Jun 2, 2025  25 SYSTEM (\$1,123.50)  27 SYSTEM (\$1,123.50)  28 SYSTEM (\$1,123.50)  29 SYSTEM (\$1,123.50)  20 SYSTEM (\$1,123.50)  20 SYSTEM (\$1,123.50)  20 SYSTEM (\$1,123.50)  21 SYSTEM (\$1,123.50)  22 SYSTEM (\$1,123.50)  23 SYSTEM (\$1,123.50)  24 SYSTEM (\$1,123.50)  25 SYSTEM (\$1,123.50)  26 SYSTEM (\$1,123.50)  27 SYSTEM (\$1,123.50)  28 SYSTEM (\$1,123.50)  29 SYSTEM (\$1,123.50)  20 SYSTEM (\$1,123.50)						20		SYSTEM	(\$963.00)	
21 May 1, 2025 \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0022) due to user stront1 overridding Payme Estimate Exception 20 on the current Payment Estimate.  22 May 16, 2025 \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user fullek2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  23 Jun 2, 2025 \$987EM (\$1,123.50)  23 Jun 2, 2025 \$1,123.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user fullek2 overridding Payme Estimate Item Adjustment (0016) due to user fullek2 overridding Payme Estimate Exception 17 on the current Payment Estimate.						20		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.
Estimate Item Adjustment (0022) due to user stront1 overridding Payme Estimate Exception 20 on the current Payment Estimate.  22 May 16, 2025  22 May 16, 2025  23 Jun 2, 2025  23 Jun 2, 2025  24 SYSTEM (\$1,123.50)  25 SYSTEM (\$1,123.50)  26 SYSTEM (\$1,123.50)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  28 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  29 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.						21		SYSTEM	(\$963.00)	
22 May 16, 2025 \$YSTEM \$963.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  23 Jun 2, 2025 \$YSTEM \$1,123.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						21		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.
Estimate Item Adjustment (0018) due to user fullek2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  23 Jun 2, 2025  23 Jun 2, 2025  SYSTEM \$1,123.50  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user fullek2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.  - Total \$0.00						22		SYSTEM	(\$963.00)	
23 Jun 2, 2025 \$1,123.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user fullek2 overridding Payme Estimate Exception 17 on the current Payment Estimate.						22		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.
2025 Estimate Item Adjustment (0016) due to user fullek2 overridding Payme Estimate Exception 17 on the current Payment Estimate.  - Total \$0.00							2025		,	
						23		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.
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1180	CABLE- CONDUIT, 1	Material		9	Nov 4, 2024	SYSTEM	(\$518.52)	
		IN., 2 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 Estimate Exception 23 on the current Payment Estimate.
					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,	SYSTEM	(\$13,617.24)	



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17 1	1180	CABLE-	Material			2025			
		CONDUIT, 1 IN., 2 CONDUCTORS			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.
					23	Jun 2, 2025	SYSTEM	(\$14,622.96)	
					23	Jun 2, 2025	SYSTEM	\$14,622.96	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1180 -	Total						\$0.00	
1	1200	POLE FOUNDATION (45 FT. OR 13.5	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$2,264.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		M	STIVII	- Total				\$2,264.00	
			Construction	Stockpile S	MI - Total			\$2,264.00	
1	1200 -	Total						\$2,264.00	
1	1210	MISC. HIGHWAY	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	STMI	- Total				\$746.00	
			Construction	Stockpile S	MI - Total			\$746.00	
			Material		23	Jun 2, 2025	SYSTEM	(\$1,828.77)	
					23	Jun 2, 2025	SYSTEM	\$1,828.77	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1210 -	Total						\$746.00	
1	1220	MISC. HIGHWAY LIGHTING	Material		23	Jun 2, 2025	SYSTEM	(\$5,486.31)	
		LIGITING			23	Jun 2, 2025	SYSTEM	\$5,486.31	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1220 -	Total						\$0.00	
1	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$4,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGITTING	STIVII	- Total				\$4,466.00	
			Construction	Stockpile S	MI - Total			\$4,466.00	
1	1240 -	Total						\$4,466.00	
1	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$535.00)	
					otal			(\$535.00)	
			Construction	Stockpile - 1	Otal				
			Construction Stockpile	Stockpile - 1	25	Jul 1, 2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM	\$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	25	2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1	<mark>1260 -</mark>		Construction Stockpile STMI	- Total	25	2025		\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<mark>1260 -</mark> 1270	Total SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI	- Total	25	2025	SYSTEM	\$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction Stockpile STMI	- Total	25 「MI - Total	2025 May 1,		\$535.00 \$535.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.



Project   Line   Description   Adjustment Type   Type   Number   Created Date   By   Amount   Remarks	al Payment Il Payment Ing Payment Ing Payment
TYPE 3S	al Payment Il Payment Ing Payment Ing Payment
2025  23 Jun 2, 2025  23 Jun 2, 2025  SYSTEM \$2,029.84 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0020) due to user fullek2 overriddir Estimate Exception 21 on the current Payment Estimate.  1270 - Total  1280 SIGNAL HEAD, TYPE 3B  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  - Total  Construction Stockpile  SYSTEM (\$5,548.00)  Construction Stockpile STMI  - Total  System (\$5,548.00)  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00)  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00  Construction Stockpile STMI - Total  System (\$5,548.00)  Construction Stockpile STMI - Total  System (\$10,728.88)  21 May 1, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Material	ng Payment
2025   Estimate Item Adjustment (0020) due to user fullek2 overriddir Estimate Exception 21 on the current Payment Estimate.   30.00	ng Payment
1270 - Total   \$0.00     1270 - Total   \$0.00     1280   SIGNAL HEAD, TYPE 3B   Construction Stockpile - Total   \$0.00	
1270 - Total   \$0.00	
1280 SIGNAL HEAD, TYPE 3B  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  - Total  - Total  SYSTEM (\$5,548.00)  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00  Construction Stockpile STMI - Total  S\$5,548.00  Construction Stockpile STMI - Total  S\$5,548.00  Material  All May 1, SYSTEM (\$10,728.88)  21 May 1, SYSTEM \$10,728.88  This adjustment offsets the original system-generated Material	
TYPE 3B   Stockpile   2025   (\$5,548.00)	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Material  25 Jul 1, 2025  SYSTEM \$5,548.00  Payment Estimate Item Adjustment generated Stockpile Trans \$5,548.00  Construction Stockpile STMI - Total  \$5,548.00  \$5,548.00  \$10,728.88  Additional Stockpile STMI - Total  \$10,728.88  Additional Stockpile STMI - Total  \$10,728.88  This adjustment offsets the original system-generated Material	saction
Construction Stockpile STMI  - Total  SYSTEM \$5,548.00 Payment Estimate Item Adjustment generated Stockpile Trans  \$5,548.00  Construction Stockpile STMI - Total  \$5,548.00  Material  21 May 1, 2025  21 May 1, SYSTEM (\$10,728.88)  21 May 1, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Material	saction
Stockpile   STMI	saction
Total   \$5,548.00	
Material  21 May 1, SYSTEM (\$10,728.88)  21 May 1, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Materia	
Material  21 May 1, 2025  21 May 1, SYSTEM (\$10,728.88)  21 May 1, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Materia	
2025  21 May 1, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Materia	
	Il Pavment
2025 Estimate Item Adjustment (0025) due to user stront1 overriddii Estimate Exception 23 on the current Payment Estimate.	
22 May 16, SYSTEM (\$10,728.88) 2025	
May 16, 2025 SYSTEM 2025 SYSTEM 2025 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user fullek2 overriddir Estimate Exception 22 on the current Payment Estimate.	
23 Jun 2, 2025 SYSTEM (\$10,728.88)	
23 Jun 2, SYSTEM \$10,728.88 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user fullek2 overriddir Estimate Exception 22 on the current Payment Estimate	
- Total \$0.00	
Material - Total \$0.00	
1280 - Total \$0.00	
1290 SIGNAL HEAD, Construction TYPE 4B Stockpile 26 Jul 16, 2025 Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total (\$3,240.00)	
Construction Stockpile - Total (\$3,240.00)	
Construction 25 Jul 1, SYSTEM \$3,240.00 Payment Estimate Item Adjustment generated Stockpile Trans Stockpile 2025	saction
STMI \$3,240.00	
Construction Stockpile STMI - Total \$3,240.00	
Material 21 May 1, SYSTEM (\$3,107.86)	
21 May 1, 2025 \$3,107.86 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0026) due to user stront1 overriddii Estimate Exception 24 on the current Payment Estimate.	
22 May 16, SYSTEM (\$3,107.86)	
22 May 16, 2025 \$3,107.86 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user fullek2 overriddir Estimate Exception 23 on the current Payment Estimate.	
23 Jun 2, SYSTEM (\$3,107.86)	
23 Jun 2, SYSTEM \$3,107.86 This adjustment offsets the original system-generated Materia	
2025 STATEM \$5,107.00 This adjustment of inserts the original system-generated waterial Estimate Item Adjustment (0022) due to user fullek2 overriddir Estimate Exception 23 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	1290	SIGNAL HEAD, TYPE 4B	Material - Tot	tal				\$0.00					
	1290 -	Total						\$0.00					
	1310	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$2,887.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		HARDWARE		- Total				(\$2,887.82)					
			Construction	Stockpile - 1	Total			(\$2,887.82)					
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$2,887.82	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$2,887.82					
			Construction	Stockpile S	TMI - Tota			\$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	POST, SIGNAL Construction 8 FT. Stockpile		26	Jul 16, 2025	SYSTEM	(\$3,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$3,032.00)					
			Construction	Stockpile - 1	Total			(\$3,032.00)					
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$3,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			O T IWII	- Total				\$3,032.00					
			Construction	Stockpile S	TMI - Tota			\$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	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.				



Project			1						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS3417	1320	POST, SIGNAL 8 FT.	Material		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 Estimate Exception 18 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$9,864.72)	
					28	Aug 18, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$9,864.72)	
					29	Sep 2, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$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	Γotal			(\$1,223.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,223.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,223.00	
			Construction	Stockpile S	ΓMI - Total			\$1,223.00	
	1330	Total						\$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
		OR 9.1 M ARM		- Total				(\$8,173.00)	
			Construction	Stockpile - 1				(\$8,173.00)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$8,173.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
				- Total				\$8,173.00	
	1240	Total	STMI		ΓMI - Total			\$8,173.00	
		- Total	Construction				CVCTEM	\$8,173.00 \$0.00	
	<b>1340</b> - 1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM			21	May 1, 2025	SYSTEM	\$8,173.00 \$0.00 (\$23,331.42)	
		POST, TYPE C, 30 FT. ARM OR	Construction		21	May 1,	SYSTEM	\$8,173.00 \$0.00	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.
		POST, TYPE C, 30 FT. ARM OR	Construction		21	May 1, 2025 May 1,		\$8,173.00 \$0.00 (\$23,331.42)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment
		POST, TYPE C, 30 FT. ARM OR	Construction		21	May 1, 2025 May 1, 2025 May 16,	SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42	Estimate Item Adjustment (0028) due to user stront1 overridding Payment
		POST, TYPE C, 30 FT. ARM OR	Construction		21 21 22	May 1, 2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
		POST, TYPE C, 30 FT. ARM OR	Construction		21 21 22 22	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
		POST, TYPE C, 30 FT. ARM OR	Construction		21 21 22 22 22 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
		POST, TYPE C, 30 FT. ARM OR	Construction	Stockpile S	21 21 22 22 22 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
	1350	POST, TYPE C, 30 FT. ARM OR	Construction	Stockpile S	21 21 22 22 22 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 \$23,331.42	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction	- Total	21 21 22 22 22 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 \$0.00 \$0.00 \$0.00 (\$15,852.00)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM  Total  POST, TYPE C, 35 FT. ARM OR	Material - Tot  Construction  Construction  Stockpile	- Total	21 21 22 22 22 23 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 \$0.00 \$0.00 \$0.00 (\$15,852.00)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM  Total  POST, TYPE C, 35 FT. ARM OR	Material - Tot  Construction	- Total	21 21 22 22 22 23 23	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,173.00 \$0.00 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 (\$23,331.42) \$23,331.42 \$0.00 \$0.00 \$0.00 (\$15,852.00)	Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1360	POST, TYPE C,	STMI	- Total				\$15,852.00	
		35 FT. ARM OR 10.7 M ARM	Construction	Stockpile S	ΓΜΙ - Total			\$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.
					23	Jun 2, 2025	SYSTEM	(\$24,069.36)	
					23	Jun 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$9,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 M ARM		- Total				(\$9,155.00)	
			Construction	Stockpile - 1	Total			(\$9,155.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$9,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$9,155.00	
			Construction	Stockpile S	ГМI - Total			\$9,155.00	
	1370 -	Total						\$0.00	
	1420	1	Material		21	May 1, 2025	SYSTEM	(\$170.50)	
		CONDUCTOR, POWER			21	May 1, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$170.50)	
					22	May 16, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						23	Jun 2, 2025	SYSTEM	(\$170.50)
					23	Jun 2, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	(\$512.00)	
					19	Apr 2, 2025	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$512.00)	
					20	Apr 16, 2025	SYSTEM	\$512.00	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.
					21	May 1, 2025	SYSTEM	(\$1,779.20)	
					21	May 1, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stront1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Type Adjustment Number Date By Type By								,							
AMO   200	roject	Line	Description		Adjustment				Amount	Remarks					
22	S3417	1430	AWG 2	Material		22		SYSTEM	(\$1,779.20)						
23   Jun 2   2056   SYSTEM   S1,779 20   This adjustment offsets the original system-generated Material Poyment Estimate Estimate Elemental Embands lenn Agliantment (2025) due to user fluide yourselful grayment Estimate Estima			CONDUCTOR			22		SYSTEM	\$1,779.20	Estimate Item Adjustment (0028) due to user fullek2 overridding Payment					
Total   Supplement   Suppleme						23		SYSTEM	(\$1,779.20)						
1400   Total						23		SYSTEM	\$1,779.20	Estimate Item Adjustment (0028) due to user fullek2 overridding Payment					
1430 - Total					- Total				\$0.00						
1440   CABIE 16				Material - To	tal				\$0.00						
2025   19		1430	- Total						\$0.00						
19		1440	AWG 5	Material		19		SYSTEM	(\$576.00)						
2025					19		SYSTEM	\$576.00	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment						
2025   System   Sys						20		SYSTEM	(\$576.00)						
2025   21						20		SYSTEM	\$576.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment					
2025   Estimate Item Adjustment (0032) dué to user stront overridding Payment Estimate Exception 30 on the current Payment Estimate.						21		SYSTEM	(\$2,016.00)						
2025   22											21		SYSTEM	\$2,016.00	Estimate Item Adjustment (0032) due to user stront1 overridding Payment
2025   Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										22		SYSTEM	(\$2,016.00)		
2025   23									22		SYSTEM	\$2,016.00	Estimate Item Adjustment (0029) due to user fullek2 overridding Payment		
2025   Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.    1440 - Total										23		SYSTEM	(\$2,016.00)		
Material - Total   S0.00						23		SYSTEM	\$2,016.00	Estimate Item Adjustment (0029) due to user fullek2 overridding Payment					
1440   Total					- Total				\$0.00						
1450   CABLE, 16   AWG 7   CONDUCTOR				Material - To	tal				\$0.00						
AWG 7   CONDUCTOR		1440	- Total						\$0.00						
21		1450	AWG 7	Material		21		SYSTEM	(\$4,200.00)						
2025   22   May 16, 2025   25   26   27   27   28   28   28   29   29   29   29   29			CONDUCTOR			21	May 1, 2025	SYSTEM	\$4,200.00	Estimate Item Adjustment (0033) due to user stront1 overridding Payment					
2025 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 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.  **So.00**  **Material - Total**  \$0.00**  1450 - Total*  \$0.00**  **BASE, CONCRETE*  Material*  24 Jun 16, SYSTEM (\$39,062.64)  24 Jun 16, SYSTEM \$39,062.64  This adjustment offsets the original system-generated Material Payment											22		SYSTEM	(\$4,200.00)	
2025  23 Jun 2, 2025  23 Jun 2, 2025  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**  **S0.00**  **Material - Total**  **S0.00**  **Total**  **S0.00**  **Page 1.								22		SYSTEM	\$4,200.00	Estimate Item Adjustment (0030) due to user fullek2 overridding Payment			
2025 Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  **Total***  **So.00***  **Material - Total**  **So.00***  **Total**  **So.00***  **So.00***  **Payment Estimate Exception 33 on the current Payment Estimate.  **So.00***  **So.00***  **Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  **So.00***  **Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 33 on the current Payment Estimate.  **Payment Estimate Exception 35 on the current Payment Estimate.  **Payment Estimate Exception 35 on the current Payment Estimate.  **Payment Estimate Exception 35 on the current Payment E						23		SYSTEM	(\$4,200.00)						
Material - Total						23		SYSTEM	\$4,200.00	Estimate Item Adjustment (0030) due to user fullek2 overridding Payment					
1450 - Total         \$0.00           1490         BASE, CONCRETE         Material 224         Jun 16, 2025         SYSTEM (\$39,062.64)           24         Jun 16, SYSTEM \$39,062.64         This adjustment offsets the original system-generated Material Payment					- Total				\$0.00						
1490 BASE, CONCRETE  24 Jun 16, SYSTEM (\$39,062.64)  24 Jun 16, SYSTEM \$39,062.64 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00						
CONCRETE 2025  24 Jun 16, SYSTEM \$39,062.64 This adjustment offsets the original system-generated Material Payment		1450	- Total						\$0.00						
		1490		Material		24		SYSTEM	(\$39,062.64)						
						24		SYSTEM	\$39,062.64						



Project   Line   Description   Adjustment Type   Adjustment Type   Adjustment Type   Date
CONCRETE   25
25
2025   Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.    Total
2025   26    Jul 16, SYSTEM   \$51,018.69   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
2025   Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
Material - Total   \$0.00
1490   Total
System   Stockpile   Stimular   Sti
Stockpile   STMI   -Total   S5,642.86
Construction Stockpile STMI - Total   \$5,642.86
Material   22   May 16, 2025   SYSTEM   (\$7,372.86)
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
Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  23 Jun 2, 2025  23 Jun 2, 2025  23 Jun 2, 2025  Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$5,642.86  1520 MISC.  Construction Stockpile  - Total  (\$18,707.00)  Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  \$0.00  Payment Estimate Item Adjustment generated Stockpile Transaction
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 - Total   \$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
Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$5,642.86  1520 MISC.  Construction Stockpile  - Total  \$9 Jul 16, 2025 SYSTEM (\$18,707.00)  Payment Estimate Item Adjustment generated Stockpile Transaction
Material - Total  So.00  1510 - Total  So.00  1520 MISC. Construction Stockpile  - Total  Solution Stockpile  - Total  Solution Stockpile  Solution Stockpile  Solution Stockpile  - Total  Solution Stockpile  Solution Stockpile Transaction  (\$18,707.00)
1510 - Total  1520 MISC. Construction Stockpile  - Total  Stockpile  Stockpil
1520 MISC.  Construction Stockpile  26 Jul 16, 2025 (\$18,707.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$18,707.00)
Stockpile 2025 (\$18,707.00)
Construction Stockhille Total (640.707.00)
Construction Stockpile - Total (\$18,707.00)
Construction Stockpile STMI 25 Jul 1, SYSTEM \$18,707.00 Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$18,707.00
Construction Stockpile STMI - Total \$18,707.00
1520 - Total \$0.00
1530 MISC. Construction Stockpile 26 Jul 16, 2025 SYSTEM (\$3,312.00) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,312.00)
Construction Stockpile - Total (\$3,312.00)
Construction Stockpile 25 Jul 1, 2025 \$3,312.00 Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$3,312.00
Construction Stockpile STMI - Total \$3,312.00
Material 21 May 1, 2025 (\$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, SYSTEM (\$5,492.76)
2025
2025  22 May 16, 2025  \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1530	MISC.	Material	71	23	Jun 2, 2025	SYSTEM	\$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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	MISC.	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$2,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,338.00	
			Construction	Stockpile S	ΓMI - Total			\$2,338.00	
	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
				- Total				\$35,742.00	
			Construction	Stockpile S	ΓMI - 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 - Tot	tal				\$0.00	
	1570 -	Total						\$37,269.00	
	1580	BREAKAWAY ASSEMBLY	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE	STIVII	- Total				\$546.00	
		STEEL TUBE)	Construction	Construction Stockpile STMI - Total					
	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	Stockpile - 1	Γotal			(\$1,936.40)	
			Construction		4	Aug 16,	SYSTEM	\$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$4,892.50	
			Construction		FMI Total				
			Construction	i Stockpile S			SYSTEM	\$4,892.50	
			Material		8	Oct 16, 2024		(\$2,495.95)	
					8	Oct 16, 2024	SYSTEM	\$2,495.95	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.
					9	Nov 4, 2024	SYSTEM	(\$5,228.28)	
					9	Nov 4, 2024	SYSTEM	\$5,228.28	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.
					10	Nov 18, 2024	SYSTEM	(\$5,228.28)	
					10	Nov 18, 2024	SYSTEM	\$5,228.28	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.



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		11	Dec 2, 2024	SYSTEM	(\$5,228.28)	
					11	Dec 2, 2024	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 16 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$5,228.28)	
					12	Dec 16, 2024	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 16 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$5,228.28)	
					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,	SYSTEM	(\$5,228.28)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1590	2 IN. PSST POST - 12 GA.	Material			2025			
		F031 - 12 GA.			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, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$5,228.28)	
					27	Aug 4, 2025	SYSTEM	\$5,228.28	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.
					28	Aug 18, 2025	SYSTEM	(\$5,228.28)	
					28	Aug 18, 2025	SYSTEM	\$5,228.28	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.
					29	Sep 2, 2025	SYSTEM	(\$5,228.28)	
					29	Sep 2, 2025	SYSTEM	\$5,228.28	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	- Total						\$2,956.10	
	1600		Construction Stockpile		8	Oct 16,	SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2 IN. PSST - 12	Stockpile			2024			
			Stockpile		9	Nov 4, 2024	SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST - 12	Stockpile	- Total	9	Nov 4,	SYSTEM	(\$201.60) (\$907.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST - 12	Construction			Nov 4,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST - 12	Construction Construction Stockpile			Nov 4,	SYSTEM	(\$907.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST - 12	Construction Construction		Гotal	Nov 4, 2024		(\$907.20) (\$907.20)	
		2 IN. PSST - 12	Construction Construction Stockpile	Stockpile - 1	Fotal 4	Nov 4, 2024 Aug 16, 2024		(\$907.20) (\$907.20) \$2,721.60	
		2 IN. PSST - 12	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 4	Nov 4, 2024 Aug 16, 2024		(\$907.20) (\$907.20) \$2,721.60	
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 4 FMI - Tota	Nov 4, 2024 Aug 16, 2024	SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60	
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal  4  FMI - Tota	Aug 16, 2024  Oct 16, 2024  Oct 16,	SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 4  FMI - Tota 8	Nov 4, 2024  Aug 16, 2024  Oct 16, 2024  Oct 16, 2024  Nov 4,	SYSTEM SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59) \$1,871.59	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 4  FMI - Total 8  8	Nov 4, 2024  Aug 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 1000	SYSTEM SYSTEM SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59) \$1,871.59 (\$2,406.33)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Tota  8  8  9	Nov 4, 2024  Aug 16, 2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59) \$1,871.59 (\$2,406.33) \$2,406.33	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Tota  8  9  10	Nov 4, 2024  Aug 16, 2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59) \$1,871.59 (\$2,406.33) \$2,406.33	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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 (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		2 IN. PSST - 12	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 4  FMI - Total 8  8  9  10  10	Nov 4, 2024  Aug 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$907.20) (\$907.20) \$2,721.60 \$2,721.60 (\$1,871.59) \$1,871.59 (\$2,406.33) \$2,406.33 (\$2,406.33)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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 (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST	Material			2024			
		ANCHOR FOR 2 IN. PSST - 12 GA.			12	Dec 16, 2024	SYSTEM	\$2,406.33	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.
					13	Jan 2, 2025	SYSTEM	(\$2,406.33)	
					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)	
					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)	
					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)	
					16	Feb 18, 2025	SYSTEM	\$2,406.33	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.
					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 Payment 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 Payment 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 Payment 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 Payment 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)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST	Material	Туре	25	Jul 1,	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment
		ANCHOR FOR 2 IN. PSST - 12 GA.				2025		, ,	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		Gr.			26	Jul 16, 2025	SYSTEM	(\$2,406.33)	
						26	Jul 16, 2025	SYSTEM	\$2,406.33
					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.
					28	Aug 18, 2025	SYSTEM	(\$2,406.33)	
					28	Aug 18, 2025	SYSTEM	\$2,406.33	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.
					29	Sep 2, 2025	SYSTEM	(\$2,406.33)	
					29	Sep 2, 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 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	- Total						\$1,814.40	
	1610	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$124.32	
			Construction	Stockpile S	ΓΜΙ - Total			\$124.32	
		- Total						\$124.32	
	1620	CONCRETE POST ANCHOR FOR 2 IN.	Construction		9	Nov 4,	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024			, , , , ,
			Stockpile	- Total		2024		(\$862.40)	
		FOR 2 IN.	Stockpile  Construction	- Total 1 Stockpile - 1				(\$862.40)	
		FOR 2 IN.	Stockpile  Construction Construction Stockpile	n Stockpile - 1	Fotal 4	2024 Aug 16, 2024	SYSTEM	(\$862.40) \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN.	Construction Construction Stockpile STMI	Stockpile - 1	4	Aug 16, 2024	SYSTEM	(\$862.40) \$1,411.20 \$1,411.20	
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	n Stockpile - 1	4 ΓΜΙ - Total	Aug 16, 2024		(\$862.40) \$1,411.20	
		FOR 2 IN.	Construction Construction Stockpile STMI	Stockpile - 1	4	Aug 16, 2024	SYSTEM	(\$862.40) \$1,411.20 \$1,411.20	
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	4 ΓΜΙ - Total	Aug 16, 2024		(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	4 FMI - Total 9	Aug 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	4 FMI - Total 9 9	Aug 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	9 9	Aug 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	9 9 10	Aug 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	9 10 11	Aug 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	9 9 10 11 11 11	Aug 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	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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
		FOR 2 IN.	Construction Construction Stockpile STMI Construction	Stockpile - 1	9 10 11 11 12	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$862.40) \$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48 (\$7,058.48)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3417	1620	CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.								
		POST ANCHOR FOR 2 IN. PSST 7 GA.			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.								
					20	Apr 16, 2025	SYSTEM	(\$7,058.48)									
													20	Apr 16, 2025	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 25 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$7,058.48)									
					21	May 1, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					22	May 16, 2025	SYSTEM	(\$7,058.48)									
						22	May 16, 2025	SYSTEM	\$7,058.48	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.							
					23	Jun 2, 2025	SYSTEM	(\$7,058.48)									
					23	Jun 2, 2025	SYSTEM	\$7,058.48	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.								
					24	Jun 16, 2025	SYSTEM	(\$7,058.48)									
					24	Jun 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					25	Jul 1, 2025	SYSTEM	(\$7,058.48)									
					25	Jul 1, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					26	Jul 16, 2025	SYSTEM	(\$7,058.48)									
					26	Jul 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3417	1620	CONCRETE	Material	Туре	27	Aug 4,	SYSTEM	(\$7,058.48)										
		POST ANCHOR FOR 2 IN. PSST 7 GA.				2025		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
						27	Aug 4, 2025	SYSTEM	\$7,058.48	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.								
					28	Aug 18, 2025	SYSTEM	(\$7,058.48)										
					28	Aug 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					29	Sep 2, 2025	SYSTEM	(\$7,058.48)										
					29	Sep 2, 2025	SYSTEM	\$7,058.48	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 - To	tal				\$0.00										
	1620 -	- Total						\$548.80										
	1630		Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$711.38)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		P031 - 12 GA.		- Total				(\$711.38)										
			Construction	Stockpile - 1	Γotal			(\$711.38)										
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$2,377.13										
			Construction	Stockpile S	ΓΜΙ - Total			\$2,377.13										
			Material		8	Oct 16, 2024	SYSTEM	(\$1,818.86)										
						8	Oct 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					9	Nov 4, 2024	SYSTEM	(\$1,818.86)										
					9	Nov 4, 2024	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 27 on the current Payment Estimate.									
					10	Nov 18, 2024	SYSTEM	(\$1,818.86)										
					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.									
					11		SYSTEM	\$1,818.86 (\$1,818.86)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment									
						2024 Dec 16,			Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment									
					12	Dec 16, 2024  Dec 16,	SYSTEM	(\$1,818.86)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment									
					12	Dec 16, 2024  Dec 16, 2024  Dec 16, 2024	SYSTEM SYSTEM	(\$1,818.86) \$1,818.86	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment									
					12 12 13	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$1,818.86) \$1,818.86 (\$1,818.86)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment									
					12 12 13	2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 2, 2025  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 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		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, 2025	SYSTEM	\$1,818.86	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.	
					24	Jun 16, 2025	SYSTEM	(\$1,818.86)		
					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.
					28	Aug 18, 2025	SYSTEM	(\$1,818.86)		
					28	Aug 18,	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																																									
				Туре	rambor																																													
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																									
					29	Sep 2, 2025	SYSTEM	(\$1,818.86)																																										
						29	Sep 2, 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 24 on the current Payment Estimate.																																								
				- Total				\$0.00																																										
			Material - Tot	tal				\$0.00																																										
	1630 -	Total						\$1,665.75																																										
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																																									
				- Total				(\$481.04)																																										
			Construction	Stockpile -	Total			(\$481.04)																																										
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction																																									
			STMI	- Total				\$1,563.38																																										
			Construction	Stockpile S	TMI - Tota			\$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
					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.																																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST ANCHOR FOR	Material		17	Mar 3, 2025	SYSTEM	(\$1,283.36)	
		2.5 IN. PSST - 7 GA.			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, 2025	SYSTEM	(\$1,283.36)	
					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.
					28	Aug 18, 2025	SYSTEM	(\$1,283.36)	
					28	Aug 18, 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.
					29	Sep 2, 2025	SYSTEM	(\$1,283.36)	
					29	Sep 2, 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 25 on the current Payment Estimate.
				- Total				\$0.00	



1640   DRIVEN POST   AND MATERIAL   Total   St.   St	Stockpile Transaction  Stockpile Transaction
St.   SH-FLAT   Stockpile	Stockpile Transaction  Stockpile Transaction
1650   SH-FLAT   Stockpile	Stockpile Transaction  Stockpile Transaction
Construction   Stockpile - Total   SYSTEM   S3,732.30   Payment Estimate Item Adjustment generated   STMI   - Total   S2,164.64   Payment Estimate Item Adjustment generated   Stockpile   STMI   - Total   S2,164.64   Payment Estimate Item Adjustment generated   Stockpile   STMI   - Total   S2,164.64   Payment Estimate Item Adjustment generated   Stockpile   STMI   - Total   S2,164.64   Payment Estimate Item Adjustment generated   Stockpile   STMI   - Total   S2,109.00   Payment Estimate Item Adjustment generated   STMI   - Total   S2,109.00   Payment Estimate Item Adjustment generated   STMI   - Total   S2,109.00   Payment Estimate Item Adjustment generated   S2,109.00   STMI   - Total   S2,109.00   Payment Estimate Item Adjustment generated   S2,109.00	Stockpile Transaction  Stockpile Transaction
Construction   Stockpile   Total   SYSTEM   \$3,732.30   Payment Estimate Item Adjustment generated   \$3,73	Stockpile Transaction
Construction   Stockpile   STMI   Total   S3,732.30   Payment Estimate Item Adjustment generated   STMI   S3,732.30   S2,164.64   S451.44   Payment Estimate Item Adjustment generated   S451.44   Payment Estimate Item Adjustment generated   S451.44   Payment Estimate Item Adjustment generated   Stockpile   Total   S451.44   Payment Estimate Item Adjustment generated   Stockpile   Total   S2,169.00   Payment Estimate Item Adjustment generated   Stockpile   Total   S2,109.00   Payment Estimate Item Adjustment generated   Stockpile   Total   S2,109.00   Payment Estimate Item Adjustment generated   S451.44   Payment Estimate Item Adjustme	Stockpile Transaction
Stockpile   STMI   -Total   \$3,732.30	Stockpile Transaction
Total   \$3,732.30	
1650   Total	
Construction   SHF-FLAT   SHEET   FLUORESCENT     Construction   Stockpile   Total   (\$451.44)   Construction   Stockpile   Total   (\$451.44)   Construction   Stockpile   Total   (\$451.44)   Payment Estimate Item Adjustment generated   SYSTEM   \$2,109.00   Payment Estimate Item Adjustment generated   STMI   Total   S2,109.00   Payment Estimate Item Adjustment generated   STMI   SYSTEM   S1,907.92   This adjustment offsets the original system-generated   STMI   SYSTEM   STMI   SYSTEM   STMI	
Stockpile	
Construction   Stockpile - Total   SYSTEM   \$2,109.00   Payment Estimate Item Adjustment generated   \$2,109.00	Stocknile Transaction
Construction   Stockpile   STMI   S2,109.00   Payment Estimate Item Adjustment generated   S2,109.00	Stocknile Transaction
Stockpile   STMI   - Total   \$2,109.00	Stocknile Transaction
1660 - Total     12	Accomplication of the second o
1660 - Total   12	
1700 MISC. ITS   Material   12	
2024  12 Dec 16, 2024  13 Jan 2, 2025  13 Jan 2, 2025  14 Jan 16, 2025  15 Feb 3, SYSTEM  2024  17 Dec 16, 2024  \$1,907.92  \$1,907.92  This adjustment offsets the original system-ger Estimate Exception 21 on the current Payment  \$1,907.92  This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user frestimate Exception 25 on the current Payment  \$1,907.92  This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user frestimate Exception 25 on the current Payment  \$1,907.92  This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user frestimate Item Adjustment (0023) due to user frestimate Exception 22 on the current Payment	
Estimate Item Adjustment (0019) due to user find Estimate Exception 21 on the current Payment  13 Jan 2, 2025  13 Jan 2, 2025  14 Jan 16, 2025  15 SYSTEM (\$1,907.92)  16 SYSTEM (\$1,907.92)  17 Inis adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user find Estimate Exception 25 on the current Payment (\$1,907.92)  18 Jan 16, 2025  19 Jan 16, 2025  10 Jan 16, 2025  11 SYSTEM (\$1,907.92)  12 This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user find Estimate Item Adjustment (0023) due to user find Estimate Item Exception 22 on the current Payment (\$1,907.92)	
2025  13 Jan 2, 2025  14 Jan 16, 2025  15 Feb 3, SYSTEM  2025  17 This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user frestrimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Strimate Item Adjustment (0023) due to user frestrimate Item Adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user frestrimate Exception 22 on the current Payment Item Adjustment (0023) due to user frestrimate Exception 22 on the current Payment Item Adjustment (0023) due to user frestrimate Item Adjustment offsets Item Adjustment (0023) due to user frestrimate Item Adjustment (0023) due to user	llerk2 overridding Payment
2025 Estimate Item Adjustment (0023) due to user find Estimate Exception 25 on the current Payment  14 Jan 16, 2025  14 Jan 16, 2025  15 Feb 3, SYSTEM (\$1,907.92)  Estimate Item Adjustment (0023) due to user find Estimate Item Adjustment (0023) due to user find Item Estimate Item Estimate Exception 22 on the current Payment (15 Feb 3) SYSTEM (\$1,907.92)	
2025  14 Jan 16, 2025  SYSTEM \$1,907.92 This adjustment offsets the original system-get Estimate Item Adjustment (0023) due to user fine Estimate Exception 22 on the current Payment  15 Feb 3, SYSTEM (\$1,907.92)	llerk2 overridding Payment
2025 Estimate Item Adjustment (0023) due to user find Estimate Exception 22 on the current Payment  15 Feb 3, SYSTEM (\$1,907.92)	
	llerk2 overridding Payment
15 Feb 3, 2025 \$1,907.92 This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user fine Estimate Exception 20 on the current Payment	llerk2 overridding Payment
16 Feb 18, 2025 (\$1,907.92)	
16 Feb 18, 2025 \$1,907.92 This adjustment offsets the original system-ger Estimate Item Adjustment (0022) due to user from Estimate Exception 22 on the current Payment	llerk2 overridding Payment
17 Mar 3, 2025 SYSTEM (\$1,907.92)	
17 Mar 3, 2025 \$1,907.92 This adjustment offsets the original system-ger Estimate Item Adjustment (0017) due to user from Estimate Exception 18 on the current Payment	
- Total \$0.00	
Material - Total \$0.00	
1700 - Total \$0.00	
1710 MISC. ITS Construction Stockpile STMI 25 Jul 1, 2025 SYSTEM \$4,149.00 Payment Estimate Item Adjustment generated	
- Total \$4,149.00	Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3417	1710	MISC. ITS	Construction	Stockpile S	ΓΜΙ - Total			\$4,149.00																						
	1710 -	Total						\$4,149.00																						
	1770	MISC. ITS	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STIVII	- Total				\$1,171.00																						
			Construction	Stockpile S	「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																						
			Construction	Stockpile S	MI - Total			\$1,740.00																						
	1800 -	Total						\$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 S	ΓΜΙ - Total			\$200.00																						
	1810 -	Total						\$200.00																						
	5003	MISC. ITS	Material		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	Jan 16, 2025
					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)																						
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	5003	MISC. ITS	Material	- Total				\$0.00											
			Material - Tot	al				\$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										
		HOUSING,			26	Jul 16, 2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$15,745.24)											
			Construction	Stockpile - 1	Γotal			(\$15,745.24)											
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$15,745.24	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$15,745.24											
			Construction	Stockpile S1	ΓMI - 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.									
					28	Aug 18, 2025	SYSTEM	(\$53,567.46)											
																	28	Aug 18, 2025	SYSTEM
					29	Sep 2, 2025	SYSTEM	(\$53,567.46)											
						Sep 2, 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 20 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	5006 -	Total						\$0.00											
J6S3417	Total							\$75,577.50											
Overall -	Total							\$75,577.50											

# MoDOT

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

There are no contract adjustments to display for this contract.

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