

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 32	Contract ID Prime Contractor	240419-F Gershen	F02 son Construction Co	o., Inc.	Pay Period Start Pay Period End	October 1, October 15		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
October 16, 2025			Generated and	Approve	ed (and should be c	onsidered D	raft) at	the Project Office Level by	fullek2
October 17, 2025			Reviewed and Appro	oved (ar	nd should be consid	ered Draft) a	at the F	Resident Engineer Level by	bauerd1
October 20, 2025				Review	ed and Approved at	the Central	Office	Controllers Office Level by	ramses1
Original Completion	on Date (	Current Co	mpletion Date	Ad	tual Completion D	Date	%	of Current Contract Amount C	Complete
October 1, 20	25	Octobe	er 15, 2025					95.98%	
	Contrac	t Informat	ional Dates					Milestones	
Date Description	Original Comple	tion Date	Current Completi	on Date		No Milestone	es Exis	t for Contract	
Acceptance Date									
Awarded Date	May 1, 2024		May 1, 2024						
Letting Date	April 19, 2024		April 19, 2024						
Notice to Proceed Date	June 3, 2024		June 3, 2024						
Work Began Date	June 17, 2024		June 17, 2024						

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
240419-F02			
Total Posted Items Pay	\$124,960.11	\$6,630,664.16	\$6,755,624.27
Gross Item Adjustments	(\$8,504.10)	(\$44,883.96)	(\$53,388.06)
Incentive	\$1,669.16	\$37,446.93	\$39,116.09
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,623,227.13	\$6,741,352.30
Contract Total Payable This Estimate:	\$118,125.17		

ems Paid	This Estima	ate Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, $ 6 $ IN. WHITE	LF	\$6.420	492	\$3,158.64
	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$12.830	107	\$1,372.8
	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$19.250	714	\$13,744.50
	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$19.250	274	\$5,274.50
	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$299.450	60	\$17,967.00
	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$267.370	24	\$6,416.88
	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$481.260	6	\$2,887.56
	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$481.260	2	\$962.52
	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$192.500	159	\$30,607.50
	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$69.520	112	\$7,786.24
	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.140	500	\$1,070.00
	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	13,944	\$2,928.24
	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	38,349	\$12,271.68
	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.320	12,202	\$3,904.64

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Estimate	gress e Numi 32	ber	Contract II Prime Con		240419 Gershe		struction Co.,	Inc.	Pay Period Start Pay Period End			Net C	hange	Orde	Amount r Amount Amount	\$6,946,514.4 \$91,699.3 \$7,038,213.8
Project Number		ine mber	Item Code				Item Descri	iption			Unit	Unit Pr			rent ed Qty	Current Installed Amount
J6S3417				PAINT,	TYPE L	BEADS										
	07	750	6205906A			HIGH BUILI BEADS	D WATERBO	RNE F	PAVEMENT MARK	ING	LF	\$1.	070		191	\$204.37
	07	780	6207001	PAVEM	ENT M	ARKING R	EMOVAL				LF	\$1.	070		237	\$253.59
	07	790	6207002	PAVEM	ENT M	ARKING R	EMOVAL (SY	MBOL	S)		EA	\$58.	820		45	\$2,646.90
	30	820	6209902	MISC.PI			RMOPLASTIC	CPAV	EMENT MARKING	, LANE	EA	\$1,604.	200		2	\$3,208.40
	15	590	9031270A	2 IN. PS	ST PO	ST - 12 GA	١.				LF	\$27.	810		41	\$1,140.21
	16	620	9031274	CONCR	ETE PO	OST ANCH	IOR FOR 2 IN	I. PSS	T 7 GA.		EA	\$641.	680		3	\$1,925.04
	16	630	9031280	2.5 IN. F	PSST P	OST - 12 C	€A.				LF	\$29.	940		47	\$1,407.18
	16	640	9031281A	DRIVEN	POST	ANCHOR	FOR 2.5 IN. F	PSST -	- 7 GA.		EA	\$320.	840		3	\$962.52
	16	660	9035069A	SHF-FL	AT SHE	ET FLUO	RESCENT				SQFT	\$33.	150		86.250	\$2,859.19
Project J	6S3417	7 - Tot	al													\$124,960.11
Overall -	Total															\$124,960.1
ontract A	Adjustn	ments	This Estima	<u>ate</u>												
Proje	ct Num	nber	1	Adj Type		Syst	em Generate	d	Comments	3	Pro	oject Per	centag	ge		Amount
6S3417			Incentive	e		fullek2			SP 095 CLP 25-20 pay factors small of TSR. Results in e	uantity -				100		\$1,669.10
Project J	6S3417	7 - Tot	al													\$1,669.16
Overall - T	Total		The	se amour	nts are	listed in the	Incentive, Di	sincen	tive, Liquidated Da	mages o	r Other C	Contract	Adjusti	ments		\$1,669.16
ne Item /	<u>Adjust</u>	ments	This Estim	<u>ate</u>												
Project Number	Line No.		Item Desc	ription	А	djustment Type	Other Item Adjustment Type		Comm	nents			Adjustm Quant	ity /	Line Item Adjustmen Unit Price	Adjustment amount
6S3417	0040		PACTING ANKMENT		N	1aterial							-1	285	\$40.00	(\$11,400.00
	0040		PACTING ANKMENT		N	1aterial		gener Adjus overr	adjustment offsets i rated Material Payr stment (0002) due t idding Payment Es urrent Payment Est	nent Estii o user ful timate Ex	mate Iter llek2	n	·	285	\$40.00	\$11,400.00
	0100		MINOUS PA URE PG64-			other Item djustment	Asphalt Cement Price Adjustment	9/16/2 Mix II Quan Virgin Curre Base Index	rice adjustment for 25 to 9/30/25. D BP-1 22-5 tity placed = 73.22 AC = 4.00% int Index = 513.75 Index = 580.00 Difference = -66.2 ttment Amount = -1	tons	ed from					(\$194.03)
	0100		MINOUS PA URE PG64-			other Item djustment	Asphalt Cement Price Adjustment	10/1/2 Mix II Quan Virgir Curre Base Index	rice adjustment for 25 to 10/15/25. D BP-1 22-5 tity placed = 6.01 to AC = 4.00% int Index = 513.75 Index = 580.00 Difference = -66.2 ttment Amount = -1	ons 5	ed from					(\$15.93
	0140	MISC	<b>)</b> .		N	1aterial							-1,	409	\$5.00	(\$7,045.00
	0140	MISC	· .		N	laterial		gene	adjustment offsets rated Material Payr stment (0003) due t	nent Estii	mate Iter		1,	409	\$5.00	\$7,045.00

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timate	gress e Num 32		419-F02 shenson Cons	truction Co.,	Inc. Pay Period End October 15, 2025 No.	riginal Contrac et Change Ord urrent Contrac	er Amount	\$6,946,514.4 \$91,699.3 \$7,038,213.8
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3417	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
	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 the current Payment Estimate.	238	\$5.00	\$1,190.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-15	\$50.00	(\$750.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	15	\$50.00	\$750.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-46	\$5.00	(\$230.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 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	1	\$18,890.00	\$18,890.00

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Estimat	gress e Num 32		)419-F02 rshenson Cons	truction Co.,	Inc. Pay Period End October 15, 2025 N	Original Contrac Net Change Ord Current Contrac	er Amount	\$6,946,514.4 \$91,699.3 \$7,038,213.8
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3417					on the current Payment Estimate.			
	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
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE	Material .			-492	\$6.42	(\$3,158.64
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE	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.	492	\$6.42	\$3,158.64
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-107	\$12.83	(\$1,372.81
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material I		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.	107	\$12.83	\$1,372.81
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-714	\$19.25	(\$13,744.50)
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	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.	714	\$19.25	\$13,744.50
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-274	\$19.25	(\$5,274.50
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	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.	274	\$19.25	\$5,274.50
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			-60	\$299.45	(\$17,967.00)

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Estimat	gress e Num 32		0419-F02 ershenson Cons	struction Co.,	Pay Period Start October 1, 2025 Inc. Pay Period End October 15, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		LEFT/RIGHT ARROW						
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	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.		\$299.45	\$17,967.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-24	\$267.37	(\$6,416.88)
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$267.37	\$6,416.88
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-6	\$481.26	(\$2,887.56)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$481.26	\$2,887.56
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$481.26	(\$962.52)
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$481.26	\$962.52
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material N			-159	\$192.50	(\$30,607.50)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 II WHITE MIDBLOCK	Material N		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.		\$192.50	\$30,607.50
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material N			-112	\$69.52	(\$7,786.24)
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material N		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.		\$69.52	\$7,786.24
	0700	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-500	\$2.14	(\$1,070.00)
	0700	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$2.14	\$1,070.00
	0720	4 IN. YELLOW HIGH BUILD	Material			-13,944	\$0.21	(\$2,928.24)

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Estimat	gress e Num 32	Contract ID ber Prime Contractor	240419-F02 Gershenson Cons	struction Co.,	Pay Period Start Inc. Pay Period End		Original Contract Net Change Ord Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		WATERBORNE PAVEME MARKING PAINT, TYPE BEADS							
	0720	4 IN. YELLOW HIGH BUII WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT		This adjustment offsets generated Material Payl Adjustment (0026) due to overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 20	,	\$0.21	\$2,928.24
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT				-38,349	\$0.32	(\$12,271.68)
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT		This adjustment offsets generated Material Payl Adjustment (0027) due to overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 2		\$0.32	\$12,271.68
	0740	6 IN. YELLOW HIGH BUIL WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT				-12,202	\$0.32	(\$3,904.64)
	0740	6 IN. YELLOW HIGH BUII WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT		This adjustment offsets generated Material Pays Adjustment (0028) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 3		\$0.32	\$3,904.64
	0750	12 IN. WHITE HIGH BUIL WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT				-191	\$1.07	(\$204.37)
	0750	12 IN. WHITE HIGH BUIL WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	NT		This adjustment offsets generated Material Payl Adjustment (0029) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 3:		\$1.07	\$204.37
	0800	MISC.	Material				-26	\$80.21	(\$2,085.46)
	0800	MISC.	Material		This adjustment offsets generated Material Pays Adjustment (0030) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 3		\$80.21	\$2,085.46
	0810	MISC.	Material				-63	\$80.21	(\$5,053.23)
	0810	MISC.	Material		This adjustment offsets generated Material Payl Adjustment (0031) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 3		\$80.21	\$5,053.23
	0820	MISC.	Material				-2	\$1,604.20	(\$3,208.40)
	0820	MISC.	Material		This adjustment offsets generated Material Payi Adjustment (0001) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 3		\$1,604.20	\$3,208.40
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-1,035	\$5.60	(\$5,796.00)
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets generated Material Payl Adjustment (0032) due to overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 timate Exception 3		\$5.60	\$5,796.00

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Estimat	gress e Num 32		0419-F02 ershenson Cons	truction Co.,	Pay Period Start Inc. Pay Period End		Original Contract Net Change Ord Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	ents	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 generated Material Paym Adjustment (0033) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 38		\$10.00	\$1,440.00
	1040	CURB INLET CHECK	Material				-16	\$10.00	(\$160.00)
	1040	CURB INLET CHECK	Material		This adjustment offsets the generated Material Paym Adjustment (0034) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 39		\$10.00	\$160.00
	1130	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material				-479	\$21.39	(\$10,245.81)
	1130	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material		This adjustment offsets the generated Material Paym Adjustment (0035) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 40		\$21.39	\$10,245.81
	1580	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material				-2	\$481.26	(\$962.52)
	1580	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the generated Material Paym Adjustment (0036) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 42		\$481.26	\$962.52
	1590	2 IN. PSST POST - 12 GA.	Material				-516	\$27.81	(\$14,349.96)
	1590	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the generated Material Paym Adjustment (0038) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 43		\$27.81	\$14,349.96
	1590	2 IN. PSST POST - 12 GA.	Overrun				-41	\$27.81	(\$1,140.21)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-27	\$267.37	(\$7,218.99)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the generated Material Paym Adjustment (0039) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 44		\$267.37	\$7,218.99
	1610	2.25 IN. PSST POST INSER (6 FT.) - 12 GA.	T Material				-2	\$128.34	(\$256.68)
	1610	2.25 IN. PSST POST INSER (6 FT.) - 12 GA.	T Material		This adjustment offsets the generated Material Paym Adjustment (0040) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 45		\$128.34	\$256.68
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material				-21	\$641.68	(\$13,475.28)
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material		This adjustment offsets the generated Material Paym Adjustment (0042) due to overridding Payment Estion the current Payment E	nent Estimate Item o user fullek2 imate Exception 46		\$641.68	\$13,475.28
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Overrun				-3	\$641.68	(\$1,925.04)
	1630	2.5 IN. PSST POST - 12 GA.	Material				-250	\$29.94	(\$7,485.00)

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Pay Estimate Created Date: October 16, 2025

Estimat	gress e Num 32		240419-F02 Gershenson Cons	truction Co.,	Inc. Pay Period End October 15, 2025 N	riginal Contra et Change Ord urrent Contrac	ler 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	1630	2.5 IN. PSST POST - 12 G.	A. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	250	\$29.94	\$7,485.00
	1630	2.5 IN. PSST POST - 12 G	A. Overrun			-47	\$29.94	(\$1,407.18)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-16	\$320.84	(\$5,133.44)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	16	\$320.84	\$5,133.44
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun			-3	\$320.84	(\$962.52)
	1660	SHF-FLAT SHEET FLUORESCENT	Overrun			-86.25000	\$33.15	(\$2,859.19)
	1670	MISC.	Material			-1	\$320.84	(\$320.84)
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$320.84	\$320.84
	1680	MISC.	Material			-1	\$7,379.30	(\$7,379.30)
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$7,379.30	\$7,379.30
	1690	MISC.	Material			-1	\$1,015.99	(\$1,015.99)
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	\$1,015.99	\$1,015.99
	1710	MISC.	Material			-1	\$5,366.57	(\$5,366.57)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	1	\$5,366.57	\$5,366.57
	1720	MISC.	Material			-16	\$66.31	(\$1,060.96)
	1720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	16	\$66.31	\$1,060.96
	1730	MISC.	Material			-8	\$87.70	(\$701.60)
	1730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	8	\$87.70	\$701.60
	1740	MISC.	Material			-8	\$78.07	(\$624.56)
	1740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 55	8	\$78.07	\$624.56

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Pay Estimate Created Date: October 16, 2025

timat	gress e Numl 32		0419-F02 ershenson Cons	struction Co.,	Pay Period Start October 1, 2025 Inc. Pay Period End October 15, 2025	Original Contra Net Change Ord Current Contract	ler Amount	\$6,946,514.4 \$91,699.3 \$7,038,213.8
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3417					on the current Payment Estimate.			
	1750	MISC.	Material			-1	\$1,143.26	(\$1,143.26
	1750	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception to the current Payment Estimate.	ı	\$1,143.26	\$1,143.26
	1760	MISC.	Material			-2	\$267.37	(\$534.74
	1760	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception to the current Payment Estimate.	ı	\$267.37	\$534.74
	1780	MISC.	Material			-2	\$1,207.42	(\$2,414.84
	1780	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception to the current Payment Estimate.	1	\$1,207.42	\$2,414.84
	1790	MISC.	Material			-2	\$2,027.70	(\$4,055.40
	1790	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0058) due to user fullek2 overridding Payment Estimate Exception to the current Payment Estimate.	1	\$2,027.70	\$4,055.40
	1800	MISC.	Material			-2	\$1,644.84	(\$3,289.68
	1800	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0059) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,644.84	\$3,289.68
	1810	MISC.	Material			-160	\$2.09	(\$334.40
	1810	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0060) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	ı	\$2.09	\$334.40
	1830	MISC.	Material			-5,050	\$3.81	(\$19,240.50
	1830	MISC.	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	1	\$3.81	\$19,240.50
	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 systen generated Material Payment Estimate Iter Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	1	\$26,783.73	\$53,567.46
al								(\$8,504.10

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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 l	y Job Nu	ımbers					
J6S3417		d Item Pay Item Adjustmer		tem Pay	This Estimate \$124,960.11 (\$8,504.10) \$116,456.01	Previous \$6,630,664.16 (\$44,883.96) \$6,585,780.20	To Date \$6,755,624.27 (\$53,388.06) \$6,702,236.21
		entive ated Damages			\$1,669.16 \$0.00 \$0.00	\$37,446.93 \$0.00 \$0.00	\$39,116.09 \$0.00 \$0.00
	Other	Contract Adjust	ments		\$0.00	\$0.00	\$0.00

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Waiting for material reporting.	fullek2	Overridden
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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200009, Project Item Line Number 0600, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200012, Project Item Line Number 0610, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200015, Project Item Line Number 0620, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200018, Project Item Line Number 0630, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200021, Project Item Line Number 0640, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200024, Project Item Line Number 0650, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200027, Project Item Line Number 0660, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200030, Project Item Line Number 0670, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200036, Project Item Line Number 0680, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6200042, Project Item Line Number 0690, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking	Waiting for material reporting.	fullek2	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205301B, Project Item Line Number 0700, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205901A, Project Item Line Number 0720, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205901A, Project Item Line Number 0720, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6209902, Project Item Line Number 0820, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6209902, Project Item Line Number 0800, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6209902, Project Item Line Number 0810, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Waiting for 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.	Waiting for 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.	Waiting for 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.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9014502, Project Item Line Number 1130, Material Set 901450296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for 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.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031241, Project Item Line Number 1580, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting for 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.	Waiting for 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.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031272A, Project Item Line Number 1610, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for 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.	Waiting for 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 later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031281A, Project Item Line	Waiting for material reporting.	fullek2	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1640, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9039902, Project Item Line Number 1670, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109901, Project Item Line Number 1680, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109901, Project Item Line Number 1690, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1720, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1730, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1790, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1800, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109903, Project Item Line Number 1810, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109903, Project Item Line Number 1830, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9031270A, 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 1620, Contract Line Item Number 1620, Item 9031274, 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 1630, Contract Line Item Number 1630, Item 9031280, 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 1640, Contract Line Item Number 1640, Item 9031281A, 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 1660, Contract Line Item Number 1660, Item 9035069A, 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
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

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

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
F02		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	78.80	\$2,025.00	\$159,570.00
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,925.00	\$3,850.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,820.40	\$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	33.44	\$295.05	\$9,866.47
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,550.00	-17.70	5,532.30	TONS	5,310.87	\$136.50	\$724,933.76
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	3,539.72	\$113.42	\$401,475.04
		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	1,248.00	\$67.00	\$83.616.00
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	26.00	\$100.00	\$2.600.00
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	39.00	\$100.00	\$3,900.00
		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	0230	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	681.52	\$118.00	\$80,419.36
		0001	0200	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,720.70	\$102.00	\$481,511.40
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,871.20	\$102.00	\$146,431.20
		0001	0290	6086004		716.50	0.00	716.50	SQYD	787.40	\$68.00	\$53,543.20
		0001			CONCRETE SIDEWALK, 7 IN.				EA			
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	SQYD	160.00	\$2,400.00	\$384,000.00
		0001	0310	6089905 6091010	MISC.TRUCK APRON	34.10 4,551.00	0.00	34.10 4,551.00	LF	34.10 4,302.00	\$169.00 \$41.00	\$5,762.90
		0001			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S							\$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 LF	188.00	\$26.00	\$4,888.00
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00		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 6131013	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	125.00 125.00	0.00	125.00 125.00	SQYD	0.00	\$1.00 \$5.00	\$0.00 \$0.00
		0001	0440	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1.914.00	0.00	1,914.00	LF	1,074.00	\$5.00	\$5,370.00
		0001	0450	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	440.00	0.00	440.00	EA	238.00	\$5.00	\$1,190.00
		0001	0460	6131017	FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH	30.00	0.00	30.00	EA	15.00	\$50.00	\$750.00
		0001	0470	6131018	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	56.00	0.00	56.00	EA	46.00	\$5.00	\$230.00
		0001	0480		FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.00
		0001		6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$588.00
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,010.00	\$8,020.00
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.00
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.00
		3001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,352.00	\$4,704.00

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

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Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$92,163.00	\$69,122.25
F02		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	156.00	0.00	156.00	LF	156.00	\$291.00	\$45,396.00
		0001	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	547.00	0.00	547.00	LF	547.00	\$192.00	\$105,024.00
		0001	0570	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	259.00	0.00	259.00	LF	259.00	\$288.00	\$74.592.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$524,175.00	\$524,175.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	492.00	0.00	492.00	LF	492.00	\$6.42	\$3,158.64
					WHITE							
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	107.00	\$12.83	\$1,372.81
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	714.00	\$19.25	\$13,744.50
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	274.00	\$19.25	\$5,274.50
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	60.00	\$299.45	\$17,967.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	24.00	\$267.37	\$6,416.88
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	6.00	\$481.26	\$2,887.56
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$481.26	\$962.52
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	159.00	\$192.50	\$30,607.50
		0001	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	112.00	\$69.52	\$7,786.24
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	500.00	\$2.14	\$1,070.00
		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	13,944.00	\$0.21	\$2,928.24
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,349.00	0.00	38,349.00	LF	38,349.00	\$0.32	\$12,271.68
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,202.00	0.00	12,202.00	LF	12,202.00	\$0.32	\$3,904.64
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	191.00	0.00	191.00	LF	191.00	\$1.07	\$204.37
		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	237.00	\$1.07	\$253.59
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	45.00	\$58.82	\$2,646.90
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	26.00	\$80.21	\$2,085.46
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	63.00	\$80.21	\$5,053.23
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,604.20	\$3,208.40
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			25,268.00	SQYD	24,322.00	\$3.65	\$88,775.30
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23,171.00		23,009.00	SQYD	23,009.00	\$5.60	\$128,850.40
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	1,035.00	\$5.60	\$5,796.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,100.00	\$31,100.00
		0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.00
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.00
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	\$98.00	\$91,630.00
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	36.00	595.00	LF	595.00	\$86.00	\$51,170.00
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	\$99.00	\$17,325.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$698.00	\$3,490.00
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0940 0950	7319913 7320615A	MISC.SINGLE STREET INLET  15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	25.00 9.00	0.00	25.00 9.00	FT EA	25.00 9.00	\$1,065.00 \$870.00	\$26,625.00 \$7,830.00
		0001	0960	7320618A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.00
		0001	0970	7320624A	SECTION  24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001			SECTION							
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00

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

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ntract 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)
)419-	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
2		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	1,695.00	\$15.00	\$25,425.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$19.25	\$385.00
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	499.00	\$25.67	\$12,809.33
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	479.00	\$21.39	\$10,245.81
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	1,995.00	\$8.02	\$15,999.90
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	12.00	\$1,653.39	\$19,840.68
		0020		9016110								
		0020	1160		PULL BOX, PREFORMED CLASS 3	2.00	0.00	1,290.00	EA	1.290.00	\$2,451.21	\$4,902.42
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,290.00	0.00		LF		\$1.07	\$1,380.30
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,350.00	0.00	5,350.00	LF	5,350.00	\$3.48	\$18,618.00
		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	\$1,470.5
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$2,108.98	\$27,416.7
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	5.00	\$609.59	\$3,047.9
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	9.00	\$609.59	\$5,486.3
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	1.00	\$2,819.11	\$2,819.1
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	13.00	\$3,514.26	\$45,685.3
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	12.00	\$649.16	\$7,789.9
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$1,071.60	\$1,071.6
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,014.92	\$2,029.8
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$1,341.11	\$21,457.7
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,553.93	\$9,323.5
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	198.00	\$43.85	\$8,682.3
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$320.84	\$7,058.4
		0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	8.00	\$1,233.09	\$9,864.7
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$1,835.20	\$1,835.2
		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	\$13,047.4
		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	\$23,331.4
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 9.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,034.68	\$48,138.7
		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	\$14,004.6
		0030	1380	9023243	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$25,576.23	\$14,004.0
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$14.97	\$553.8
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	385.00	\$16.04	\$6.175.4
		0030		9027300								\$19.015.8
		0030	1410		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	773.00	\$24.60	, .,
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$1.55	\$310.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	2,990.00	\$1.28	\$3,827.2
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	3,010.00	\$1.44	\$4,334.4
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	5,890.00	\$1.50	\$8,835.0
			1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.9
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$2,451.21	\$12,256.0
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$3,632.97	\$18,164.8
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	32.90	\$1,550.72	\$51,018.6
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.0
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	14.00	0.00	14.00	EA	6.00	\$1,228.81	\$7,372.86
		0030	1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$22,765.68	\$45,531.3
		0030					0.00	14.00	EA	14.00		

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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	0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,764.62	\$3,529.24
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	6.00	\$13,154.41	\$78,926.46
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$50,886.16	\$101,772.32
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$481.26	\$962.52
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	516.00	\$27.81	\$14,349.96
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	27.00	\$267.37	\$7,218.99
		0040	1610	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$128.34	\$256.68
		0040	1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	18.00	0.00	18.00	EA	21.00	\$641.68	\$13,475.28
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	250.00	\$29.94	\$7,485.00
		0040	1640	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	16.00	\$320.84	\$5,133.44
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	377.00	\$29.94	\$11,287.38
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	271.25	\$33.15	\$8,991.94
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	1.00	\$320.84	\$320.84
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$7,379.30	\$7,379.30
		0050	1690	9109901	MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT	1.00	0.00	1.00	LS	1.00	\$1,015.99	\$1,015.99
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	8.00	\$953.96	\$7,631.68
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,366.57	\$5,366.57
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	16.00	\$66.31	\$1,060.96
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	8.00	\$87.70	\$701.60
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	8.00	\$78.07	\$624.56
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$1,143.26	\$1,143.26
		0050	1760	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	2.00	\$267.37	\$534.74
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$3,703.55	\$7,407.10
		0050	1780	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,207.42	\$2,414.84
		0050	1790	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	2.00	\$2,027.70	\$4,055.40
		0050	1800	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,644.84	\$3,289.68
		0050	1810	9109903	MISC.CCTV CAMERA CABLE	160.00	0.00	160.00	LF	160.00	\$2.09	\$334.40
		0050	1820	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	28.00	\$16.04	\$449.12
		0050	1830	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	5,050.00	0.00	5,050.00	LF	5,050.00	\$3.81	\$19,240.50
		0001	5001	6149902	MISC.REPLACE FRAMES AND GRATES 2' x 6' INLET	0.00	2.00	2.00	EA	2.00	\$4,399.45	\$8,798.90
		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	otal Value	Posted to D	Date as of Report Generated Date							\$6,755,624.24
240419-F	02 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,755,624.24

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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
600	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/3/25	10/6/25	1	123.00	LF	LT/CL/RT	400+76.00		416+27.66		Joint Repair Area, EB Route 115 - Natural Bridge to Brown Road
				10/6/25	2	95.00	LF	LT/CL/RT	392+70.30		407+73.47		Joint Repair Area, WB Route 115 - Natural Bridge to Brown Road
				10/6/25	3	148.00	LF	LT/CL/RT	416+00+/-				Brown Road - Intersection of Route 115 and Brown Ro
				10/6/25	4			LT/CL/RT	407+73.47		449+45.78		WB Route 115
10	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	10/3/25	10/6/25	1 2			RT RT	7+21 7+50		7+50 10+39		EB Route 115 - SB I-170 Ramps  EB Route 115 - Divider line at Ramp SB I-170
20	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/3/25	10/6/25	1			LT/CL/RT	393+01.03		400+76.00		EB Route 115 - Divider line at Rainp 3B 1-170
				10/6/25	2			LT/CL/RT	400+76.00		416+27.66		EB Route 115 to Natural Bridge Intersection
				10/6/25	3	54.00	LF	LT/CL/RT	392+70.30				WB Route 115 to Natural Bridge Intersection
				10/6/25	4			LT/CL/RT	400+00		401+00		EB Route 115
				10/6/25	5	91.00	LF	Brown Road	416+00+/- EB				
				10/6/25	6	42.00	LF	Marshall Avenue	422+50+/- EB				
				10/6/25	7	45.00	LF	McKibbon	429+50+/- EB				
				10/6/25	8	45.00	LF	Keonig Drive	452+00+/- EB				
				10/6/25	9			RT	5+80				Route 115
				10/6/25	10			RT	6+16		6+38		Route 115
				10/6/25	11	36.00 34.00		RT RT	6+45 13+26				Route 115 Route 115
				10/6/25	13			LT	13+26		13+68		Route 115
				10/6/25	14			RT	13+70		13+94		Route 115
				10/6/25	15			LT	14+12				Route 115
				10/6/25	16			LT/RT	56+46				Route 15
				10/6/25	17			LT	56+48		56+78		Route 115
				10/6/25	18	11.00	LF	RT	57+35		57+45		Route 115
				10/6/25	19			RT	57+45		57+62		Route 115
				10/6/25	20			RT/LT	57+76				Route 115
30	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/3/25	10/6/25	1 2			LT/CL/RT LT/CL/RT	400+00+/- 403+73.47		458+00+/- 449+45.78		EB Route 115 WB Route 115
				10/6/25	3			LT/RT	32+18		32+49		Route 115
				10/6/25	4			LT/RT	34+23		35+80		Route 115
				10/6/25	5			LT/RT	39+79		41+35		Route 115
				10/6/25	6	20.00	LF	LT/RT	42+07		42+68		Route 115
40	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/3/25	10/6/25	1	11.00	EA	LT/RT	400+76.00		416+27.66		EB Route 115
				10/6/25	2	5.00	EA	LT/RT	392+70.3		407+73.47		WB Route 115
				10/6/25	3			LT/RT	407+73.47		449+45.78		WB Route 115
				10/6/25	4			LT/RT	4+08		12+51		Route 115
				10/6/25	5			LT/RT	30+64		54+47		Route 115
				10/6/25	6			LT/RT	14+87		25+19		Route 115
50	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	10/3/25	10/6/25	7			LT/RT LT/CL/RT	55+72 393+01.03		59+14 400+76.00		Route 115 EB Route 115
,50	0200024	THE THERWOT VIII WING, STRAGIT ARROW	10/3/23	10/6/25	2			LT/CL/RT	400+76.00		416+27.66		EB Route 115
				10/6/25	3		EA	LT/CL/RT	392+70.30		407+73.47		WB Route 115
				10/6/25	4	2.00	EA	Brown Road	416+00+/-				
				10/6/25	5	6.00	EA	LT/CL/RT	EB 407+73.47		449+45.78		WB Route 115
				10/6/25	6			RT	55+72		449743.70		Route 115
				10/6/25	7			RT	54+47				Route 115
660	6200027	PREF THERMO PVMT MARKING, COMBO	10/3/25	10/6/25	1			LT/CL/RT	393+01.03		400+76.00		EB Route 115
				10/6/25	2	2.00	EA	Brown Road	416+00+/- EB				
				10/6/25	3	1.00	EA	LT	58+47				Route 115
				10/6/25	4	1.00	EA	LT	59+09				Route 115
70	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	10/3/25	10/6/25	1	1.00	EA	RT	55+42				Route 115
				10/6/25	2	1.00	EA	RT	54+17				Route 115
80	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/3/25	10/6/25	1			RT	5+52		5+69		Route 115
				10/6/25	2			RT	5+86		6+38		Route 115
				10/6/25	3			RT RT	6+74 12+50		6+98 12+90		Route 115
				10/6/25	5			RT	12+50		12+90		Route 115
				10/6/25	6			LT/RT	14+04				Route 115
				10/6/25	7			RT	14+05		14+28		Route 115
				10/6/25	8			LT	14+05		14+21		Route 115
				10/6/25	9	15.00	EA	LT/RT	32+71		32+77		Route 115
				10/6/25	10			LT/RT	41+72		41+78		Route 115
				10/6/25	11			LT	56+23		56+41		Route 115
				10/6/25	12			LT/RT	56+44		56+68		Route 115
				10/6/25	13			RT RT	56+57 57+02		57+13 57+61		Route 115 Route 115
				10/6/25	15			LT/RT	57+02		57+73		Route 115
				10/6/25	16			RT	57+78		57+92		Route 115
90	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/3/25	10/6/25	1			EB and WB Route 115	400+00		404+50		EB Route 115
				10/6/25	2			Brown Road	416+00+/-				
				10/0/05	_	0.00	E^	DT	EB 5485		5405		Poute 115
				10/6/25	3			RT LT	5+85 12+99		5+95 13+11		Route 115
				10/6/25	5			RT	12+99		13+11		Route 115
								RT	32+45		.0.04		Route 115
				10/6/25	6								Route 115
				10/6/25	7			LT	33+03				Route 115

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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.

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
0690	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/3/25	10/6/25	9	13.00	EA	LT	41+98				Route 115
				10/6/25	10	8.00	EA	LT	56+16		56+29		Route 115
				10/6/25	11	8.00	EA	RT	57+98		58+08		Route 115
0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	10/3/25	10/6/25	1	500.00	LF	LT/CL/RT	12+00+/-		15+00+/-		Route 115 and I-170 Intersection
0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	10/3/25	10/6/25	1	351.00	LF	EB Route 115	396+50+/-		404+50+/-		
		MARKING PAINT, TYPE L BEADS		10/6/25	2	445.00	LF	Brown Road	416+00+/- EB				
				10/6/25	3	390.00	LF	Marshall Avenue	422+50+/- EB				
				10/6/25	4	520.00	LF	McKibbon	429+50+/- EB				
				10/6/25	5	136.00		Koenig Drive	452+00+/- EB				
				10/6/25	6	1,935.00	LF	LT/RT	4+07		113+37		Route 115
				10/6/25	7	2,306.00	LF	LT/RT	13+68		27+50		Route 115
				10/6/25	8	7,191.00	LF		27+50		55+46		
				10/6/25	9	670.00	LF	LT/RT	55+50		59+22		Route 115
0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT TYPE I BEADS	10/3/25	10/6/25	1	3,275.00	LF	EB Route 115	393+01.03		416+27.66		Joint Repair Section
		MARKING PAINT, TIPE L BEADS		10/6/25	2	3,113.00	LF	WB Route 115	389+11.96		407+73.47		Joint Repair Section
				10/6/25	3	1,033.00	LF	EB Route 115	396+50+/-		404+50+/-		Joint Repair Section
				10/6/25	4	1,095.00	LF	Brown Road	416+00+/- EB				
				10/6/25	5	4,861.00	LF	EB Route 115	416+27.66		457+24.07		
				10/6/25	6	5,337.00	LF	WB Route 115	407+73.47		449+45.78		
				10/6/25	7	490.00	LF	Route 115	1+00.00		2+96.36		
				10/6/25	8	5,345.00	LF	LT/RT	2+96		13+44		Route 115
				10/6/25	9	5,192.00	LF	LT/RT	13+56		25+19		Route 115
				10/6/25	10	6,813.00	LF	LT/RT	27+50		55+50		Route 115
				10/6/25	11	1,795.00	LF	LT/RT	55+50		59+22		Route 115
0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/3/25	10/6/25	1	2,223.00	LF	EB Route 115 from I-70 to Natural Bridge Intersection to Brown Road Intersection	393+01.03		416+27.66		Joint Repair Section
				10/6/25	2	1,798.00	LF	WB Route 115 from I-70 to Natural Bridge Intersection to Brown Road Intersection	389+11.96		407+73.47		Joint Repair Section
				10/6/25	3	3,851.00	LF	EB Route115 LT/CL/RT	416+27.66		457+24.07		Joint Repair Section
				10/6/25	4	3,938.00	LF	Wb Route 115 LT/CL/RT	407+73.47		449+45.78		Joint Repair Section
				10/6/25	5	392.00	LF	Route 115 LT/RT	1+00		2+96.36		Joint Repair Section
0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/3/25	10/6/25	1	191.00	LF	WB Route 115	389+11.96		392+70.30		
0780	6207001	PAVEMENT MARKING REMOVAL	10/3/25	10/6/25	1	237.00		LT/CL/RT	400+00+/-		395+00+/-		EB Route 115 to Natural Bridge Intersection and Outer Road
0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/3/25	10/6/25	1	4.00		LT/CL/RT	393+01.03		400+76.00		EB Route 115 t
				10/6/25	2	14.00		LT/CL/RT	400+76.00		416+27.66		EB Route 115
				10/6/25	3	11.00		LT/CL/Rt	392+70.30		407+73.47		WB Route 115
				10/6/25	4	4.00		Brown Road	416+00+/- EB				
				10/6/25	5	12.00		Lt/CL/RT	407+73.47		449+45.78		WB Route 115
0820	6209902	MISC. PAVEMENT MARKINGS	10/3/25	10/6/25	1	1.00		RT	15+08				Route 115
				10/6/25	2	1.00		RT	16+46				Route 115
1590		2 IN. PSST POST - 12 GA.	10/10/25	10/14/25	1	41.00		Channelized right turn lanes at Springdale and N Hanley intersections.					Additional signs (W11-2, W16-7P, W12-1) were installed per MoDOTs direction.
1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	10/10/25	10/14/25	1	3.00		Channelized right turn lanes at Springdale and N Hanley intersections.					Additional signs (W11-2, W16-7P, W12-1) were installed per MoDOTs direction.
1630	9031280	2.5 IN. PSST POST - 12 GA.	10/10/25	10/14/25	1	47.00		Channelized right turn lanes at Springdale and N Hanley intersections.					Additional signs (W11-2, W16-7P, W12-1) were installed per MoDOTs direction.
1640		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/10/25	10/14/25	1	3.00		Channelized right turn lanes at Springdale and N Hanley intersections.					Additional signs (W11-2, W16-7P, W12-1) were installed per MoDOTs direction.
1660	9035069A	SHF-FLAT SHEET FLUORESCENT	10/10/25	10/14/25	1	86.25	SQFT	Channelized right turn lanes at Springdale and N Hanley intersections.					Additional signs (W11-2, W16-7P, W12-1) were installed per MoDOTs direction.

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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0040	COMPACTING EMBANKMENT	Material			2025			
		EMBANNMENT			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.
					30	Sep 16, 2025	SYSTEM	(\$11,400.00)	
					30	Sep 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.
					31	Oct 1, 2025	SYSTEM	(\$11,400.00)	
					31	Oct 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.
					32	Oct 16, 2025	SYSTEM	(\$11,400.00)	
					32	Oct 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040	- Total						\$0.00	
	0070	MISC.							
	0070	SHAPING	Material		19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
	0070		Material		19		SYSTEM	(\$3,850.00) \$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.
	0070	SHAPING	Material			2025 Apr 2,			Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
	0070	SHAPING	Material		19	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$3,850.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
	0070	SHAPING	Material		19	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$3,850.00	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 (0002) due to user fullerk2 overridding Payment
	0070	SHAPING	Material		19 20 20	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00	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 (0002) due to user fullerk2 overridding Payment
	0070	SHAPING		- Total	19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00)	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 (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 (0002) due to user stront1 overridding Payment
	0070	SHAPING	Material - Tot		19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00	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 (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 (0002) due to user stront1 overridding Payment
		SHAPING			19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00	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 (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 (0002) due to user stront1 overridding Payment
		SHAPING SLOPES  Total TYPE 5 AGGREGATE			19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00	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 (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 (0002) due to user stront1 overridding Payment
	0070 -	SHAPING SLOPES  -Total  TYPE 5	Material - Tot		19 20 20 21 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00 \$0.00 \$0.00	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 (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 (0002) due to user stront1 overridding Payment
	0070 -	SHAPING SLOPES  Total TYPE 5 AGGREGATE	Material - Tot		19 20 20 21 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00 \$0.00 \$0.00 (\$4,773.60)	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 (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 (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 Item Adjustment (0001) due to user fullerk2 overridding Payment
	0070 -	SHAPING SLOPES  Total TYPE 5 AGGREGATE	Material - Tot		19 20 20 21 21 1	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00 \$0.00 \$0.00 (\$4,773.60)	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 (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 (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 Item Adjustment (0001) due to user fullerk2 overridding Payment
	0070 -	SHAPING SLOPES  Total TYPE 5 AGGREGATE	Material - Tot		19 20 20 21 21 1 1	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,850.00 (\$3,850.00) \$3,850.00 (\$3,850.00) \$3,850.00 \$0.00 \$0.00 (\$4,773.60) \$4,773.60	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 Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment 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



## ACARCACE FOR MASE  ## April   SYSTEM   SZ3566 40)  ## April   SYSTEM   SZ3666 40)  ## April	Project	Line	Description		Adjustment				Amount	Remarks
Aug 16, SYSTEM   4 Aug 16, SYSTEM   5 Sup 3, SYSTEM   5 Sup 4, SYSTEM   5 S	J6S3417	0080		Material						Estimate Exception 1 on the current Payment Estimate.
2024   Sept.						4		SYSTEM	(\$23,956.40)	
2024   Sep 1, SYSTEM   330,413.40   This adjustment offsiche the original system-generated Material Payment Estimate Exception 1 on the ourset Payment Estimate Estimate Exception 1 on the ourset Payment Estimate Exception 2 on the ourset						4		SYSTEM	\$23,956.40	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
Column   C						5		SYSTEM	(\$39,413.40)	
Company   Comp						5		SYSTEM	\$39,413.40	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
Page						6		SYSTEM	(\$55,377.40)	
Material - Total   So.00   S						6		SYSTEM	\$55,377.40	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
National - Total   Support					- Total				\$0.00	
Type   Act				Material - To	tal				\$0.00	
AGGREGATE   FOR RASE   6   N. THICK)		0080	- Total						\$0.00	
IN_THICK    Social Space   SysTem   S4,200.00   This adjustment offsets the original system-generated Material Payment Estimate Example (0.6)   Sep 16, 2024   SysTem   S4,200.00   This adjustment (0.05) due to user fuller/2 overridding Payment Estimate Example (0.6)   Sep 16, 2024   SysTem   S4,200.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Es		0090	AGGREGATE	Material		5		SYSTEM	(\$4,200.00)	
Comment   Comment						5		SYSTEM	\$4,200.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
Part						6		SYSTEM	(\$4,200.00)	
National						6		SYSTEM	\$4,200.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
No.					- Total				\$0.00	
Other Item Adjustment										
PAVEMENT MIXTURE   PG64-22 (BP-1)				Material - To	tal				\$0.00	
ACAD - Total		0090	- Total	Material - To	tal					
Other Item Adjustment - Total			BIT. PAVEMENT MIXTURE	Other Item		32		fullek2	\$0.00	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25
CONCRETE   ACAD   29   Sep 2, 2025   fullek2   Sep 2   Sep 2, 2025   S			BIT. PAVEMENT MIXTURE	Other Item	ACAD	32	2025 Oct 16,		\$0.00 (\$15.93) (\$194.03)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25
ASPHALTIC   CONCRETE   MIXTURE PG   70-22 (SP1			BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Total	32 al	2025 Oct 16,		\$0.00 (\$15.93) (\$194.03)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25
CONCRETE MIXTURE PG 70-22 (SP1  Adjustment  Adjustment  Adjustment  Adjustment  Mix ID No. \$P095 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  Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP125 24-24R Quantity placed = 4913.26 tons Virgin AC = 4.4% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -\$14,322.15		0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD - Total	32 al	2025 Oct 16,		\$0.00 (\$15.93) (\$194.03) (\$209.96)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25
2025  Mix ID SP125 24-24R Quantity placed = 4913.26 tons  Virgin AC = 4.4%  Current Index = 513.75  Base Index = 580.00  Index Difference = -66.25  Adjustment Amount = -\$14,322.15		0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD - Tota	32 al otal	2025 Oct 16, 2025	fullek2	\$0.00 (\$15.93) (\$194.03) (\$209.96) (\$209.96)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -194.03
ACAD - Total (\$15,639.23)		0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A	ACAD - Tota	32 al otal	2025 Oct 16, 2025	fullek2	\$0.00 (\$15.93) (\$194.03) (\$209.96) (\$209.96)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -194.03  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 Base Index = 580.00 Index Difference = -66.25
		0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A	ACAD - Tota	32 al otal	2025  Oct 16, 2025  Sep 2, 2025	fullek2	\$0.00 (\$15.93) (\$194.03) (\$209.96) (\$209.96) (\$209.96)	Mix ID BP-1 22-5 Quantity placed = 6.01 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -15.93  AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID BP-1 22-5 Quantity placed = 73.22 tons Virgin AC = 4.00% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -194.03  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  Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP125 24-24R Quantity placed = 4913.26 tons Virgin AC = 4.4% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3417	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A	djustment - T	otal			(\$15,639.23)																				
	0110 -	,						(\$15,639.23)																				
		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																			
					30	Sep 16, 2025	fullek2	(\$3,494.40)	Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP190 23-19 Quantity placed = 1425.56 tons Virgin AC = 3.7% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -\$3,494.40																			
				ACAD - Tota	al			(\$8,676.73)																				
			Other Item A	djustment - T	otal			(\$8,676.73)																				
	0120 -	Total						(\$8,676.73)																				
	0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	(\$26,169.00)																				
					5	Sep 3, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	Sep 16, 2024	SYSTEM	(\$26,169.00)																				
					6	Sep 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
							7	Oct 1, 2024	SYSTEM	(\$84,879.60)																		
					7	Oct 1, 2024	SYSTEM	\$84,879.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					8	Oct 16, 2024	SYSTEM	(\$260,126.88)																				
					8	Oct 16, 2024	SYSTEM	\$260,126.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
							9	Nov 4, 2024	SYSTEM	(\$297,102.00)																		
										9	Nov 4, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
																			10	Nov 18, 2024	SYSTEM	(\$297,102.00)						
				10 Nov 18, 2024 SYSTEM \$297,102.00 This adjustment offsets the original syst Estimate Item Adjustment (0006) due to Estimate Exception 1 on the current Pay  11 Dec 2, 2024 SYSTEM (\$141,102.00)  11 Dec 2, 2024 SYSTEM \$141,102.00 This adjustment offsets the original syst Estimate Item Adjustment (0002) due to Estimate Exception 1 on the current Pay  12 Dec 16, 2024 SYSTEM (\$141,102.00)  13 Dec 16, 2024 SYSTEM \$141,102.00 This adjustment offsets the original syst Estimate Item Adjustment (0002) due to Estimate Exception 1 on the current Pay													1							10		SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			11		SYSTEM	(\$141,102.00)						
																					11		SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
																					12		SYSTEM	(\$141,102.00)				
								This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)																				
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3417	0130	MISC.	Material	7.					Estimate Exception 1 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Other Item Adjustment	PCCS	21	May 1, 2025	stront1	\$654.23	Lot 1 - Full Depth Shoulder							
					21	May 1, 2025	stront1	\$1,272.96	Lot 2 - First Median Pour							
					21	May 1, 2025	stront1	\$12.86	Lot 3 - Second Median Pour							
					21	May 1, 2025	stront1	\$2,031.57	Lot 4 - Last Median Pour							
				PCCS - Tota	al			\$3,971.62								
				PCCT	21	May 1, 2025	stront1	(\$1,138.35)	Lot 1 - Full Depth Shoulder							
					21	May 1, 2025	stront1	(\$203.67)	Lot 2 - First Median Pour							
					21	May 1, 2025	stront1	\$214.31	Lot 3 - Second Median Pour							
					21	May 1, 2025	stront1	(\$2,031.57)	Lot 4 - Last Median Pour							
				PCCT - Tota	ıl			(\$3,159.28)								
			Other Item A	.djustment - T	otal			\$812.34								
	0130 -	· Total						\$812.34								
	0140	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$7,045.00)								
												29	Sep 2, 2025	SYSTEM	\$7,045.00	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.
					30	Sep 16, 2025	SYSTEM	(\$7,045.00)								
					30	Sep 16, 2025	SYSTEM	\$7,045.00	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.							
					31	Oct 1, 2025	SYSTEM	(\$7,045.00)								
					31	Oct 1, 2025	SYSTEM	\$7,045.00	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.							
					32	Oct 16, 2025	SYSTEM	(\$7,045.00)								
					32	Oct 16, 2025	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0140							\$0.00								
	0150	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$5,310.50)								
					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.							
					30	Sep 16, 2025	SYSTEM	(\$5,310.50)								
					30	Sep 16, 2025	SYSTEM	\$5,310.50	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.							
					31	Oct 1, 2025	SYSTEM	(\$5,310.50)								
				3	31	Oct 1, 2025	SYSTEM	\$5,310.50	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.							
					32	Oct 16,	SYSTEM	(\$5,310.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3417	0150	MISC.	Material			2025															
					32	Oct 16, 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 - To	tal				\$0.00													
			Overrun	Overrun	29	Sep 2, 2025	SYSTEM	(\$624.00)													
				Overrun - To	otal			(\$624.00)													
			Overrun - To	tal				(\$624.00)													
	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													
			Material - To	tal				\$0.00													
	0160 -							\$0.00													
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	(\$100.00)													
					2	Jul 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																	3	Aug 2, 2024	SYSTEM	(\$500.00)	
					3	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					4	Aug 16, 2024	SYSTEM	(\$500.00)													
						Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					5	Sep 3, 2024	SYSTEM	(\$600.00)													
					5	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3417	0170	WATER -	Material						Estimate Exception 8 on the current Payment Estimate.									
		UTILITY ITEM		- Total				\$0.00										
			Material - To	tal				\$0.00										
	0170	- Total						\$0.00										
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	(\$700.00)										
					1	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					2	Jul 16, 2024	SYSTEM	(\$1,100.00)										
					2	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	Aug 2, 2024	SYSTEM	(\$2,400.00)										
				3	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								4	Aug 16, 2024	SYSTEM	(\$2,600.00)							
															4	Aug 16, 2024	SYSTEM	\$2,600.00
						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										
		0180 - Total	Material - To	tal				\$0.00										
	0180		Material - To	tal				\$0.00 <b>\$0.00</b>										
	<b>0180</b> - 0220	-Total  MISC. FENCING	Material - Tot  Construction Stockpile	tal	19	Apr 2, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
		MISC.	Construction	tal - Total	19		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
		MISC.	Construction Stockpile				SYSTEM	<b>\$0.00</b> (\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		MISC.	Construction Stockpile  Construction Construction Stockpile	- Total			SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction									
		MISC.	Construction Stockpile  Construction Construction	- Total	Гotal	2025 Sep 16,		\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77)										
	0220	MISC. FENCING	Construction Stockpile  Construction Construction Stockpile STMI	- Total ı Stockpile - 1	Fotal 6	2025 Sep 16, 2024		\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77										
	0220	MISC. FENCING	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal 6 FMI - Total	2025 Sep 16, 2024	SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00										
	0220	MISC. FENCING	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - 1 - Total	Fotal 6	2025 Sep 16, 2024		\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77										
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal 6 FMI - Total	2025 Sep 16, 2024	SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00										
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal 6 FMI - Total	2025 Sep 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment									
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal 6 FMI - Total 9	Sep 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment									
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal	Sep 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70) (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment									
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	FMI - Total  9  10  10	Sep 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70) \$30,557.70 (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment									
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	FMI - Total  9  10  11	Sep 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70) \$30,557.70 (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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 Item Adjustment (0003) due to user fullerk2 overridding Payment									
	0220	MISC. FENCING  -Total  CONCRETE	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total 1 Stockpile - 1 - Total	Fotal	Sep 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 2, 2024  Dec 16, 18	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,796.77) (\$14,796.77) (\$14,796.77) \$14,796.77 \$14,796.77 \$0.00 (\$30,557.70) \$30,557.70 (\$30,557.70) (\$30,557.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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 Item Adjustment (0003) due to user fullerk2 overridding Payment									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE MEDIAN	Material		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 Estimate Exception 2 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$30,557.70)	
					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.
					30	Sep 16, 2025	SYSTEM	(\$30,557.70)	
					30	Sep 16, 2025	SYSTEM	\$30,557.70	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.
					31	Oct 1, 2025	SYSTEM	(\$30,557.70)	
					31	Oct 1, 2025	SYSTEM	\$30,557.70	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.
					32	Oct 16, 2025	SYSTEM	(\$30,557.70)	
					32	Oct 16, 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					\$0.00	
		- Total			-			\$0.00 \$0.00	
			Material - Tot		2	Jul 16, 2024	SYSTEM	\$0.00 \$0.00 (\$560.00)	
		TRUNCATED			2		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		TRUNCATED				2024 Jul 16,		\$0.00 \$0.00 (\$560.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		TRUNCATED			2	2024 Jul 16, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		TRUNCATED			2	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00	Estimate Item Adjustment (0004) 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 (0004) due to user fullerk2 overridding Payment
		TRUNCATED			3	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00)	Estimate Item Adjustment (0004) 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 (0004) due to user fullerk2 overridding Payment
		TRUNCATED			3 3 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00) (\$840.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0005) due to user fullerk2 overridding Payment
		TRUNCATED			2 3 3 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00) \$560.00 (\$840.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0005) due to user fullerk2 overridding Payment
		TRUNCATED			2 3 3 4 4 5	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00) \$560.00 (\$840.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (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 (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		TRUNCATED			2 3 3 4 4 5 5	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00) \$560.00 (\$840.00) \$840.00	Estimate Item Adjustment (0004) 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 (0004) 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 (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 (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		TRUNCATED			2 3 3 4 4 5 5 6	2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00 (\$560.00) \$560.00 (\$840.00) \$840.00 (\$840.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (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 (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED	Material						Estimate Exception 3 on the current Payment Estimate.
		DOMES			8	Oct 16, 2024	SYSTEM	(\$1,120.00)	
					8	Oct 16, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,632.00)	
					9	Nov 4, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,632.00)	
					10	Nov 18, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$4,256.00)	
					11	Dec 2, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$4,536.00)	
					12	Dec 16, 2024	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$4,816.00)	
					13	Jan 2, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$4,816.00)	
					14	Jan 16, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,376.00)	
					15	Feb 3, 2025	SYSTEM	\$5,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,028.00)	
					16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,028.00)	
					17	Mar 3, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$7,588.00)	
					18	Mar 17, 2025	SYSTEM	\$7,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)	
					19	Apr 2, 2025	SYSTEM	\$9,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$12,124.00)	
					20	Apr 16, 2025	SYSTEM	\$12,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED DOMES	Material	Туре	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 - Tot	tal				\$0.00	
	0240	- Total						\$0.00	
	0250	HAND-RAILING FOR STEPS WITH	Material		20	Apr 16, 2025	SYSTEM	(\$26,877.00)	
		BALUSTERS			20	Apr 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$26,877.00)	
					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, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.
					30	Sep 16, 2025	SYSTEM	(\$26,877.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0250	HAND-RAILING FOR STEPS WITH	Material	Туро	30	Sep 16, 2025	SYSTEM	\$26,877.00	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.
		BALUSTERS			31	Oct 1, 2025	SYSTEM	(\$26,877.00)	Example 2.00ptol 0 87 to 000000 cg/mon 200000
					31	Oct 1, 2025	SYSTEM	\$26,877.00	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.
					32	Oct 16, 2025	SYSTEM	(\$26,877.00)	
					32	Oct 16, 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 - Tot	al				\$0.00	
	0250	Total						\$0.00	
	0260	6 IN. CONCRETE	Material		8	Oct 16, 2024	SYSTEM	(\$31,756.16)	
		MEDIAN STRIP			8	Oct 16, 2024	SYSTEM	\$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					2	Jul 16, 2024	SYSTEM	\$37,444.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$68,176.80)	
					3	Aug 2, 2024	SYSTEM	\$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$89,199.00)	
					4	Aug 16, 2024	SYSTEM	\$89,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$135,364.20)	
					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.



Proje	ct Line	Description	Adjustment	Other					
			Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S34	17 0270	APPROACH, 8	Material		9	Nov 4, 2024	SYSTEM	(\$230,173.20)	
		IN.			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	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$7,731.60)	
					27	Aug 4, 2025	SYSTEM	(\$6,089.40)	
				Overrun - To	otal			(\$13,821.00)	
			Overrun - To	tal				(\$13,821.00)	
	0270	- Total						(\$13,821.00)	
	0280	SIDEWALK, 4	Material		3	Aug 2, 2024	SYSTEM	(\$12,994.80)	
		IN.			3	Aug 2, 2024	SYSTEM	\$12,994.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0280	CONCRETE SIDEWALK, 4	Material		6	Sep 16, 2024	SYSTEM	(\$59,782.20)	
		IN.			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 Payment 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 Payment 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 Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	0280 .	- Total	Material - To	tai				\$0.00 \$0.00	
		CONCRETE SIDEWALK, 7	Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$1,618.40)	
		IN.			21	May 1, 2025	SYSTEM	(\$863.60)	
					27	Aug 4,	SYSTEM	(\$2,339.20)	
						2025		(+=,)	
			Overrup - To	Overrun - T	otal			(\$4,821.20)	
	0290 -	- Total	Overrun - To		otal			(\$4,821.20) (\$4,821.20)	
		-Total MISC. CONCRETE	Overrun - To		otal 1		SYSTEM	(\$4,821.20)	
		MISC.				2025 Jul 1,	SYSTEM	(\$4,821.20) (\$4,821.20) (\$4,821.20)	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.
		MISC.			1	Jul 1, 2024 Jul 1,		(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		MISC.			1	Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) \$33,600.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		MISC.			1 1 2	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) \$33,600.00 (\$50,400.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		MISC.			1 1 2 2 2	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) \$33,600.00 (\$50,400.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		MISC.			1 1 2 2 3	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) \$33,600.00 (\$50,400.00) (\$50,400.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		MISC.			1 1 2 2 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	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) (\$33,600.00) (\$50,400.00) (\$50,400.00) (\$98,400.00) \$98,400.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		MISC.			1 1 2 2 2 3 3 3 4	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	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) (\$33,600.00) (\$50,400.00) (\$50,400.00) (\$98,400.00) (\$98,400.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 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 8 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 9 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 Item Adjustment (0008) due to user fullerk2 overridding Payment
		MISC.			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	(\$4,821.20) (\$4,821.20) (\$4,821.20) (\$33,600.00) \$33,600.00 (\$50,400.00) \$50,400.00 (\$98,400.00) \$98,400.00 (\$117,600.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 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 8 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 9 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 Item Adjustment (0008) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC. CONCRETE	Material		6	Sep 16, 2024	SYSTEM	\$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$158,400.00)	
					7	Oct 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$158,400.00)	
					8	Oct 16, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$192,000.00)	
					9	Nov 4, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$208,800.00)	
					10	Nov 18, 2024	SYSTEM	\$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$218,400.00)	
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)	
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)	
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$278,400.00)	
					14	Jan 16, 2025	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)	
					15	Feb 3, 2025	SYSTEM	\$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$312,000.00)	
					16	Feb 18, 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,	SYSTEM	\$331,200.00	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	0300	MISC. CONCRETE	Material			2025			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 - Total					\$0.00	
	0300 -	Total						\$0.00	
	0370	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Sep 16, 2024	SYSTEM	(\$603.00)	
					6	Sep 16, 2024	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$536.00)	
				Overrun - T	otal			(\$536.00)	
		Overrun - Total						(\$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)	
		Overrun - Total						(\$320.00)	
	0380 -							(\$320.00)	
	0390	ROCKLINING	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0390	ROCK LINING	Material	- Total	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.
								\$0.00	
	0200	Total	Material - Tot	tal				\$0.00	
		SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	<b>\$0.00</b> (\$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, 2024	SYSTEM	(\$515.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3417	0400	SLOPE PROTECTION	Material		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 - To	otal			(\$6,901.00)								
			Overrun - To	tal				(\$6,901.00)								
	<b>0400</b> - 0410	FURN & PLACE	Material		19	Apr 2,	SYSTEM	(\$6,901.00) (\$69,300.00)								
		CONC MATL FOR FULL DEPTH			19	2025 Apr 2, 2025	SYSTEM	\$69,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					20	Apr 16, 2025	SYSTEM	(\$106,425.00)								
					20	Apr 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					21	May 1, 2025	SYSTEM	(\$106,425.00)								
					21	May 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					22	May 16, 2025	SYSTEM	(\$106,425.00)								
					22	May 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					23	Jun 2, 2025	SYSTEM	(\$106,425.00)								
					23	Jun 2, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					24	Jun 16, 2025	SYSTEM	(\$106,425.00)								
					24	Jun 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					25	Jul 1, 2025	SYSTEM	(\$106,425.00)								
												25	Jul 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						26	Jul 16, 2025	SYSTEM	(\$106,425.00)							
									26	Jul 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					27	Aug 4, 2025	SYSTEM	(\$106,425.00)								
							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.							



5	1.	5	A 11 /	011		0	0 1 1		D 1																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3417	0410	FURN & PLACE CONC MATL	Material		29	Sep 2, 2025	SYSTEM	(\$106,425.00)																		
		FOR FULL DEPTH			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.																	
					30	Sep 16, 2025	SYSTEM	(\$106,425.00)																		
					30	Sep 16, 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 6 on the current Payment Estimate.																	
					31	Oct 1, 2025	SYSTEM	(\$106,425.00)																		
					31	Oct 1, 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 6 on the current Payment Estimate.																	
					32	Oct 16, 2025	SYSTEM	(\$106,425.00)																		
					32	Oct 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 6 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0410 -	Total						\$0.00																		
	0450	DOWEL BAR (DRILLING, FURNISHING	Material		19	Apr 2, 2025	SYSTEM	(\$840.00)																		
		AND INST			19	Apr 2, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					20	Apr 16, 2025	SYSTEM	(\$1,190.00)																		
					20	Apr 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					21	May 1, 2025	SYSTEM	(\$1,190.00)																		
					21	May 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					22	May 16, 2025	SYSTEM	(\$1,190.00)																		
					22	May 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					23	Jun 2, 2025	SYSTEM	(\$1,190.00)																		
					23	Jun 2, 2025	SYSTEM	\$1,190.00	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.																	
					2		2	2		24	Jun 16, 2025	SYSTEM	(\$1,190.00)													
																24						24	Jun 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
														25	Jul 1, 2025	SYSTEM	(\$1,190.00)									
					25	Jul 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					26	Jul 16, 2025	SYSTEM	(\$1,190.00)																		
					26	Jul 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					27	Aug 4, 2025	SYSTEM	(\$1,190.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0450	DOWEL BAR (DRILLING, FURNISHING	Material		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.
		AND INST			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.
					30	Sep 16, 2025	SYSTEM	(\$1,190.00)	
					30	Sep 16, 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 8 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$1,190.00)	
					31	Oct 1, 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 8 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$1,190.00)	
					32	Oct 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Material		40	A == 0	OVOTENA	\$0.00	
	0460	(FURNISH AND			19	Apr 2, 2025	SYSTEM	(\$450.00)	
		INSTALL WITH							
		ÎNSTALL WITH			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.
		ÎNSTALL WITH			19	Apr 2,	SYSTEM SYSTEM	\$450.00 (\$750.00)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
		ÎNSTALL WITH				Apr 2, 2025			Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
		ÎNSTALL WITH			20	Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment
		ÎNSTALL WITH			20	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM	(\$750.00) \$750.00	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment
		ÎNSTALL WITH			20 20 21	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment
		ÎNSTALL WITH			20 20 21 21	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment
		ÎNSTALL WITH			20 20 21 21 22	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		ÎNSTALL WITH			20 20 21 21 22 22	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		ÎNSTALL WITH			20 20 21 21 22 22 23	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		ÎNSTALL WITH			20 20 21 21 22 22 22 23 23	Apr 2, 2025  Apr 16, 2025  Apr 16, 2025  May 1, 2025  May 16, 2025  May 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		ÎNSTALL WITH			20 20 21 21 22 22 23 23 24	Apr 2, 2025  Apr 16, 2025  Apr 16, 2025  May 1, 2025  May 16, 2025  May 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0012) 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0460	DOWEL BAR	Material						Estimate Exception 8 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH BASK			26	Jul 16, 2025	SYSTEM	(\$750.00)	
					26	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$750.00)	
					27	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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.
					30	Sep 16, 2025	SYSTEM	(\$750.00)	
					30	Sep 16, 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 9 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$750.00)	
					31	Oct 1, 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 9 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$750.00)	
					32	Oct 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 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -						01/07514	\$0.00	
	0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material		19	Apr 2, 2025	SYSTEM	(\$230.00)	This distance of the state of t
		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,	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3417	0470	TIE BAR	Material			2025															
		(DRILL, FURN & INSTAL) (TYPE L			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, 2025	SYSTEM	(\$230.00)													
					28	Aug 18, 2025	SYSTEM	\$230.00	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.												
					29	Sep 2, 2025	SYSTEM	(\$230.00)													
					29	Sep 2, 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 10 on the current Payment Estimate.												
					30	Sep 16, 2025	SYSTEM	(\$230.00)													
					30	Sep 16, 2025	SYSTEM	\$230.00	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.												
					31	Oct 1, 2025	SYSTEM	(\$230.00)													
					31	Oct 1, 2025	SYSTEM	\$230.00	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.												
					32	Oct 16, 2025	SYSTEM	(\$230.00)													
					32	Oct 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 10 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		Total			-	0 5	0)/075	\$0.00													
	0480	MANHOLE FRAME AND COVER, TYPE	Material		5	Sep 3, 2024	SYSTEM	(\$588.00)													
		1-B								5	Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
										6	6	6	6	•			6	Sep 16, 2024	SYSTEM	(\$588.00)	
					6	Sep 16, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					7	Oct 1, 2024	SYSTEM	(\$588.00)													
									7	7	Oct 1, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
														8	8	8	Oct 16, 2024	SYSTEM	(\$1,176.00)		
					8	Oct 16,	SYSTEM	\$1,176.00	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	0480	MANHOLE FRAME AND	Material			2024			Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		COVER, TYPE 1-B			9	Nov 4, 2024	SYSTEM	(\$1,176.00)	
					9	Nov 4, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,176.00)	
					10	Nov 18, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,176.00)	
					11	Dec 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,176.00)	
					12	Dec 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,176.00)	
					13	Jan 2, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,176.00)	
					14	Jan 16, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		Material							,
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total			12	lon 2	CVCTEM	\$0.00 \$0.00	
		MANHOLE FRAME AND COVER, TYPE	Material - To		13	Jan 2, 2025	SYSTEM	\$0.00 \$0.00 (\$588.00)	
		MANHOLE FRAME AND			13		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		MANHOLE FRAME AND COVER, TYPE				2025 Jan 2,		\$0.00 \$0.00 (\$588.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
		MANHOLE FRAME AND COVER, TYPE			13	2025 Jan 2, 2025 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
		MANHOLE FRAME AND COVER, TYPE	Material	tal - Total	13	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2		tal - Total	13	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material	tal - Total	13	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material  Material - To	tal - Total	13 14 14	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$588.00 \$0.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material  Material - To	tal - Total	13 14 14 21	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 May 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$588.00 \$0.00 \$0.00 (\$18,890.00)	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.  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.  This adjustment offsets the original system-generated Material Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material  Material - To	tal - Total	13 14 14 21 21	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025  May 1, 2025  May 1, 2025  May 16, May 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$588.00 \$0.00 \$0.00 \$18,890.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material  Material - To	tal - Total	13 14 14 21 21 22	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025  May 1, 2025  May 16, 2025  May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$588.00 \$0.00 \$0.00 (\$18,890.00) (\$18,890.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material  Material - To	tal - Total	13 14 14 21 21 22 22	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025  May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$588.00) \$588.00 (\$588.00) \$588.00 \$0.00 \$0.00 (\$18,890.00) (\$18,890.00) (\$18,890.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3417	0510	MISC.	Material			2025												
		DRAINAGE FITTINGS			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.									
					30	Sep 16, 2025	SYSTEM	(\$18,890.00)										
				30	Sep 16, 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 11 on the current Payment Estimate.										
					31	Oct 1, 2025	SYSTEM	(\$18,890.00)										
					31	Oct 1, 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 11 on the current Payment Estimate.									
					32	Oct 16, 2025	SYSTEM	(\$18,890.00)										
					32	Oct 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 11 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0510 -		Material		47	Max 0	CVCTEM.	\$0.00										
	u520	MISC. DRAINAGE FITTINGS	Material		17	Mar 3, 2025	SYSTEM	(\$8,500.00)										
		FITTINGS		1	1								1	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
					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	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,	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment									



STRINNGE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21	6S3417	0520	DRAINAGE	Material			2025			Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
20/26   20/2			FITTINGS			21		SYSTEM	(\$25,500.00)	
2025						21		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.
2025   SYSTEM   (\$25,500.00)						22		SYSTEM	(\$25,500.00)	
2025   29   59   59   59   59   59   59						22		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.
2025   SYSTEM   \$25,500.00   2025   2026   2026   2026   2027						23		SYSTEM	(\$25,500.00)	
24 Jun 16, SYSTEM 25,500 00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user stront to overridding Payme Estimate Exception 11 on the current Payment Estimate Limitate Limi						23		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.
2025   System   Sys						24		SYSTEM	(\$25,500.00)	
2025   25						24		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.
2025   Estimate tem Adjustment (0010) due to user fullek2 overridding Payme Estimate Exception 11 on the current Payment Estimate.						25		SYSTEM	(\$25,500.00)	
2025   26						25		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.
Estimate Item Adjustment (0010) due to user fullek2 overridding Payme Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  28 Aug 18, 279TEM (\$25,500.00)  28 Aug 18, 279TEM (\$25,500.00)  29 Sep 2, 2025  29 Sep 2, 2025  29 Sep 2, 2025  29 Sep 1, 2025  30 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 2025  30 Sep 16, 2025  31 Oct 1, 2025  31 Oct 1, 2025  32 Oct 16, 2025  32 Oct 16, 2025  33 SySTEM (\$25,500.00)  34 SySTEM (\$25,500.00)  35 SySTEM (\$25,500.00)  36 SySTEM (\$25,500.00)  37 SySTEM (\$25,500.00)  38 SySTEM (\$25,500.00)  39 Sep 16, 2025  30 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 2025  31 Oct 1, 2025  32 Oct 16, 2025  33 SySTEM (\$25,500.00)  34 SySTEM (\$25,500.00)  35 SySTEM (\$25,500.00)  36 Sep 16, 2025  37 SySTEM (\$25,500.00)  38 SySTEM (\$25,500.00)  39 Sep 16, 2025  30 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 2025  31 Oct 1, 2025  32 Oct 16, 279TEM (\$25,500.00)  33 SySTEM (\$25,500.00)  34 SySTEM (\$25,500.00)  35 SySTEM (\$25,500.00)  36 SySTEM (\$25,500.00)  37 SySTEM (\$25,500.00)  38 SySTEM (\$25,500.00)  39 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 279TEM (\$25,500.00)  31 Oct 1, 2025  32 Oct 16, 279TEM (\$25,500.00)  33 SySTEM (\$25,500.00)  34 SySTEM (\$25,500.00)  35 SySTEM (\$25,500.00)  36 SySTEM (\$25,500.00)  37 SySTEM (\$25,500.00)  38 SySTEM (\$25,500.00)  39 SySTEM (\$25,500.00)  30 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 279TEM (\$25,500.00)  31 Oct 1, 2025  32 Oct 16, 279TEM (\$25,500.00)  33 SySTEM (\$25,500.00)  34 SySTEM (\$25,500.00)  35 SySTEM (\$25,500.00)  36 Sep 16, 279TEM (\$25,500.00)  37 SySTEM (\$25,500.00)  38 Sep 16, 279TEM (\$25,500.00)  39 Sep 16, 279TEM (\$25,500.00)  30 Sep 16, 279TEM (\$25,						26		SYSTEM	(\$25,500.00)	
2025   27						26		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.
Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  28 Aug 18, 2025  28 Aug 18, 2025  29 Sep 2, 2025  29 Sep 2, 2025  29 Sep 2, 2025  29 Sep 16, 2025  30 Sep 16, 2025  31 Oct 1, 2025  31 Oct 1, 2025  31 Oct 1, 2025  32 Oct 16, 2025  32 Oct 16, 2025  33 SYSTEM (\$25,500.00)  32 SYSTEM (\$25,500.00)  32 Oct 16, 2025  32 Oct 16, 2025  33 SYSTEM (\$25,500.00)  34 SYSTEM (\$25,500.00)  35 SYSTEM (\$25,500.00)  36 SYSTEM (\$25,500.00)  37 SYSTEM (\$25,500.00)  38 SYSTEM (\$25,500.00)  39 SYSTEM (\$25,500.00)  30 Sep 16, 2025  31 Oct 1, 2025  32 Oct 16, 2025  33 SYSTEM (\$25,500.00)  34 SYSTEM (\$25,500.00)  35 SYSTEM (\$25,500.00)  36 SYSTEM (\$25,500.00)  37 SYSTEM (\$25,500.00)  38 SYSTEM (\$25,500.00)  39 SYSTEM (\$25,500.00)  30 SYSTEM (\$25,500.00)  30 SYSTEM (\$25,500.00)  31 Oct 1, 2025  32 Oct 16, 2025  33 SYSTEM (\$25,500.00)  34 SYSTEM (\$25,500.00)  35 SYSTEM (\$25,500.00)  36 SYSTEM (\$25,500.00)  37 SYSTEM (\$25,500.00)  38 SYSTEM (\$25,500.00)  39 SYSTEM (\$25,500.00)  30 SY						27		SYSTEM	(\$25,500.00)	
28 Aug 18, SYSTEM 225,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 11 on the current Payment Estimate.  29 Sep 2, SYSTEM (\$25,500.00) 2025 SYSTEM \$25,500.00  29 Sep 2, SYSTEM \$25,500.00  30 Sep 16, SYSTEM (\$25,500.00) 2025 SYSTEM (\$25,500.00) 30 Sep 16, SYSTEM \$25,500.00 31 Oct 1, SYSTEM \$25,500.00 32 SySTEM \$25,500.00 32 SySTEM \$25,500.00 32 SySTEM \$25,500.00 32 SySTEM \$25,500.00 33 SySTEM \$25,500.00 34 SySTEM \$25,500.00 35 SySTEM \$25,500.00 36 SySTEM \$25,500.00 37 SySTEM \$25,500.00 38 SySTEM \$25,500.00 39 SySTEM \$25,500.00 30 SySTEM \$25,500.00 30 SySTEM \$25,500.00 31 SySTEM \$25,500.00 32 SySTEM \$25,500.00 33 SySTEM \$25,500.00 34 SySTEM \$25,500.00 35 SySTEM \$25,500.00 36 SySTEM \$25,500.00 37 SySTEM \$25,500.00 38 SySTEM \$25,500.00 39 SySTEM \$25,500.00 30 SySTEM \$25,500.00						27		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.
Estimate Item Adjustment (0011) due to user fullek2 overridding Payme Estimate Exception 11 on the current Payment Estimate.  29						28		SYSTEM	(\$25,500.00)	
29 Sep 2, 2025 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 12 on the current Payment Estimate.  30 Sep 16, 2025 SYSTEM (\$25,500.00)  30 Sep 16, 2025 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate tem Adjustment (0011) due to user fullek2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.  31 Oct 1, 2025 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate tem Adjustment (0011) due to user fullek2 overridding Paymen Estimate tem Adjustment (0011) due to user fullek2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, 2025 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 12 on the current Payment Estimate.						28		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.
Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  30 Sep 16, 2025  30 Sep 16, 29STEM \$25,500.00  30 Sep 16, 2025  31 Oct 1, 2025  31 Oct 1, 2025  32 Oct 16, 2025  32 Oct 16, 2025  33 Oct 16, 2025  34 Oct 16, 2025  35 SYSTEM \$25,500.00  25 SYSTEM \$25,500.00  26 SYSTEM \$25,500.00  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  31 Oct 1, 2025  32 Oct 16, 2025  33 Oct 16, 2025  34 Oct 16, 2025  35 SYSTEM \$25,500.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, 2025  33 Oct 16, 2025  34 Oct 16, 2025  35 SYSTEM \$25,500.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Item Adjustment Option 12 on the current Payment Estimate.						29		SYSTEM	(\$25,500.00)	
2025  30 Sep 16, 2025 \$\frac{1}{2025}\$ \$						29		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.
Estimate Item Adjustment (0011) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  31 Oct 1, 2025  31 Oct 1, 2025  31 Oct 1, 2025  32 Oct 16, 2025  32 Oct 16, 2025  33 Oct 16, 2025  34 Oct 16, 2025  35 SYSTEM  35 SYSTEM  36 SYSTEM  37 Oct 16, 2025  38 SYSTEM  39 Oct 16, 2025  30 Oct 16, 2025  31 Oct 16, 2025  32 Oct 16, 2025  33 Oct 16, 2025  34 Oct 16, 2025  35 SYSTEM  35 SYSTEM  35 SYSTEM  36 SYSTEM  57 SYSTEM  57 SYSTEM  58 SYSTEM  59 SYSTEM  59 SYSTEM  50						30		SYSTEM	(\$25,500.00)	
2025 31 Oct 1, 2025 \$YSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0011) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, 2025 \$YSTEM \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user fullek2 overridding Paymen Estimate Item Adjustment (0012) due to user fullek2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.  - Total \$0.00						30		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 12 on the current Payment Estimate.
2025 Estimate Item Adjustment (0011) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  32 Oct 16, 2025  32 Oct 16, 2025  32 Oct 16, 2025  32 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  - Total  \$0.00						31		SYSTEM	(\$25,500.00)	
2025  32 Oct 16, 2025  \$25,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  - Total									\$25,500.00	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.
2025 Estimate Item Adjustment (0012) due to user fullek2 overridding Payme Estimate Exception 12 on the current Payment Estimate.  - Total \$0.00							2025		, , ,	
						32		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.
Material - Total \$0.00									\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0550	CONCRETE TRAFFIC	Material		19	Apr 2, 2025	SYSTEM	(\$45,396.00)	
		BARRIER, TYPE C (RETAINING WALL)			19	Apr 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$45,396.00)	
					20	Apr 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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)	
				2025 Estimate Item Adjustment (0013)	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.				
					30	Sep 16, 2025	SYSTEM	(\$45,396.00)	
					30	Sep 16, 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 13 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$45,396.00)	
					31	Oct 1, 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 13 on the current Payment Estimate.
					32	Oct 16,	SYSTEM	(\$45,396.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0550	CONCRETE	Material			2025							
		TRAFFIC BARRIER, TYPE C (RETAINING WALL)			32	Oct 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 13 on the current Payment Estimate.				
		****		- Total				\$0.00					
			Material - To	tal				\$0.00					
	0550 -	Total						\$0.00					
	0560	CONCRETE TRAFFIC BARRIER,	Material		20	Apr 16, 2025	SYSTEM	(\$105,024.00)					
		TYPE D			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, 2025	SYSTEM	(\$105,024.00)					
					21	May 1, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					22	May 16, 2025	SYSTEM	(\$105,024.00)					
					22	May 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					23	Jun 2, 2025	SYSTEM	(\$105,024.00)					
					23	Jun 2, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					24	Jun 16, 2025	SYSTEM	(\$105,024.00)					
					24	Jun 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					25	Jul 1, 2025	SYSTEM	(\$105,024.00)					
					25	Jul 1, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					26	Jul 16, 2025	SYSTEM	(\$105,024.00)					
					26	Jul 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					27	Aug 4, 2025	SYSTEM	(\$105,024.00)					
									27	Aug 4, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$105,024.00)					
					28	Aug 18, 2025	SYSTEM	\$105,024.00	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.				
					29	Sep 2, 2025	SYSTEM	(\$105,024.00)					
					29	Sep 2, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					30	Sep 16, 2025	SYSTEM	(\$105,024.00)					
					30	Sep 16, 2025	SYSTEM	\$105,024.00	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.				
					31	Oct 1, 2025	SYSTEM	(\$105,024.00)					
					31	Oct 1,	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	0560	CONCRETE TRAFFIC	Material			2025			Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BARRIER, TYPE D			32	Oct 16, 2025	SYSTEM	(\$105,024.00)	
					32	Oct 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	MISC. CONCRETE	Material		27	Aug 4, 2025	SYSTEM	(\$74,592.00)	
		TRAFFIC BARRIER			27	Aug 4, 2025	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$74,592.00)	
					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)	
					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.
					30	Sep 16, 2025	SYSTEM	(\$74,592.00)	
					30	Sep 16, 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 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0600	PREF THERMO PAVMT	Material		32	Oct 16, 2025	SYSTEM	(\$3,158.64)	
		MARKING, 6 IN WHITE			32	Oct 16, 2025	SYSTEM	\$3,158.64	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	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PAVMT	Material		32	Oct 16, 2025	SYSTEM	(\$1,372.81)	
		MARKING, 12 IN WHITE			32	Oct 16, 2025	SYSTEM	\$1,372.81	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.
								\$0.00	
				- Total					
			Material - To					\$0.00	
	0610 -	Total	Material - To					\$0.00 \$0.00	
		PREF THERMO PVMT MARK,	Material - To		32	Oct 16, 2025	SYSTEM		
		PREF THERMO			32		SYSTEM SYSTEM	\$0.00	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.
		PREF THERMO PVMT MARK,				2025 Oct 16,		<b>\$0.00</b> (\$13,744.50)	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
		PREF THERMO PVMT MARK,		- Total		2025 Oct 16,		\$0.00 (\$13,744.50) \$13,744.50	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
		PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total		2025 Oct 16,		\$0.00 (\$13,744.50) \$13,744.50	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
	0620 0620 -	PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total		2025 Oct 16,		\$0.00 (\$13,744.50) \$13,744.50 \$0.00	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
17	0630	PREF THERMO	Material	Туре					Estimate Exception 18 on the current Payment Estimate.
		PVMT MARK, 24 IN YELLOW	material	- Total				\$0.00	
		24 IN TELLOW	Material - To					\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MARK,	Material		32	Oct 16, 2025	SYSTEM	(\$17,967.00)	
		LT/RT ARROW			32	Oct 16, 2025	SYSTEM	\$17,967.00	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 - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	PREF THERMO PVMT MRKG, STRIAGHT	Material		32	Oct 16, 2025	SYSTEM	(\$6,416.88)	
		ARROW			32	Oct 16, 2025	SYSTEM	\$6,416.88	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -				00	0.140	0)/07514	\$0.00	
	0660	PREF THERMO PVMT MARKING,	Material		32	Oct 16, 2025	SYSTEM	(\$2,887.56)	
		COMBO		Total	32	Oct 16, 2025	SYSTEM	\$2,887.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
	0660 -	Total	Material - To	tai				\$0.00 \$0.00	
	0670	PREF THERMO	Material		32	Oct 16,	SYSTEM	(\$962.52)	
		PVMT MARK, WORD (ONLY)			32	2025 Oct 16, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
				- Total		2023		\$0.00	Estimate Exception 22 on the current Payment Estimate.
			Material - To					\$0.00	
	0670 -	Total	Material - 10	iai				\$0.00	
	0680	PREF THERMO PVMT MARK,	Material		32	Oct 16, 2025	SYSTEM	(\$30,607.50)	
		30" WHT MIDBL			32	Oct 16, 2025	SYSTEM	\$30,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK,	Material		32	Oct 16, 2025	SYSTEM	(\$7,786.24)	
		YIELD TRIAN			32	Oct 16, 2025	SYSTEM	\$7,786.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total					\$0.00	
				- Total					
			Material - To					\$0.00	
	<mark>0690 -</mark>	Total	Material - To					\$0.00 \$0.00	
	<b>0690 -</b> 0700	TEMPORARY REMOVABLE	Material - To		32	Oct 16, 2025	SYSTEM		
		TEMPORARY			32		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3417	0700	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - To	tal				\$0.00				
	0700 -							\$0.00				
	0720	4 IN. YELLOW HIGH BUILD	Material		32	Oct 16, 2025	SYSTEM	(\$2,928.24)				
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			32	Oct 16, 2025	SYSTEM	\$2,928.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
		BEADS		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0720 -	Total						\$0.00				
	0730	6 IN. WHITE HIGH BUILD	Material		32	Oct 16, 2025	SYSTEM	(\$12,271.68)				
	WATERBORN PAVEMENT MARKING	PAVEMENT MARKING PAINT, TYPE L			32	Oct 16, 2025	SYSTEM	\$12,271.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
		BEADS		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0730 -	Total						\$0.00				
	0740	6 IN. YELLOW HIGH BUILD	Material		32	Oct 16, 2025	SYSTEM	(\$3,904.64)				
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			32	Oct 16, 2025	SYSTEM	\$3,904.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		PAINT, TYPE L BEADS		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0740 -	Total						\$0.00				
	0750	HIGH BUILD	N. WHITE H BUILD TERBORNE TEMBUT RKING NT, TYPE L		32	Oct 16, 2025	SYSTEM	(\$204.37)				
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			32	Oct 16, 2025	SYSTEM	\$204.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
		BEADS		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0750 -	Total						\$0.00				
	0800	MISC. PAVEMENT	Material		31	Oct 1, 2025	SYSTEM	(\$2,085.46)				
		MARKINGS			31	Oct 1, 2025	SYSTEM	\$2,085.46	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.			
					32	Oct 16, 2025	SYSTEM	(\$2,085.46)				
					32	Oct 16, 2025	SYSTEM	\$2,085.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
							T-4-1					
				- Total				\$0.00				
			Material - To					\$0.00				
	0800 -	Total	Material - To									
	<b>0800 -</b> 0810	MISC. PAVEMENT	Material - To		31	Oct 1, 2025	SYSTEM	\$0.00				
		MISC.			31		SYSTEM SYSTEM	\$0.00 \$0.00	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.			
		MISC. PAVEMENT				2025 Oct 1,		\$0.00 \$0.00 (\$5,053.23)	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment			
		MISC. PAVEMENT			31	2025 Oct 1, 2025 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$5,053.23) \$5,053.23	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0810	MISC. PAVEMENT MARKINGS	Material - Tot	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	MISC. PAVEMENT MARKINGS	Material		32	Oct 16, 2025	SYSTEM	(\$3,208.40)	
		WARRINGO			32	Oct 16, 2025	SYSTEM	\$3,208.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	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,	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment



Type Adjustment Type Date By										
ERGRISON   CRITICAL	ect L	ine	Description		Adjustment				Amount	Remarks
GEOTEXTILE	117 08	850	EROSION	Material			2025			
200						24		SYSTEM	(\$5,790.40)	
2025						24		SYSTEM	\$5,790.40	Estimate Item Adjustment (0013) due to user stront1 overridding Payment
						25		SYSTEM	(\$5,790.40)	
2026						25		SYSTEM	\$5,790.40	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
2025   SYSTEM   SYSTEM   SS.790.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estensible Stem Adjustment (Offs) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Estimate Item Adjustment (Offset) due to user fullek2 overridding Payment Item Adjustment (Offset) due to user fullek2 overridding Payment Item Adjustment Offset) due to user fulle						26		SYSTEM	(\$5,790.40)	
2025   27   24.94   57.95   20.55   27   24.94   57.95   20.55   27   20.95   20.55   27   20.95   20.55   27   20.95   20.9						26		SYSTEM	\$5,790.40	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
Part						27		SYSTEM	(\$5,790.40)	
2025   28						27		SYSTEM	\$5,790.40	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
2025   Sep 2,   SySTEM   S5,790.40						28		SYSTEM	(\$5,790.40)	
29						28		SYSTEM	\$5,790.40	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
2025   Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Pa						29		SYSTEM	(\$5,790.40)	
30   Sep 16, SYSTEM   \$5,790.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek? overridding Payment Estimate Item Adjustment (0015) due to user fullek? overridding Payment Estimate Exception 16 on the current Payment Estimate.    31   Oct 1, SYSTEM   \$5,796.00     32   Oct 16, SYSTEM   \$5,796.00     32   Oct 16, 2025   SYSTEM   \$5,796.00     33   Oct 16, 2025   SYSTEM   \$5,796.00     34   Oct 16, 2025   SYSTEM   \$5,796.00     35   Oct 16, 2025   SYSTEM   \$5,796.00     36   Oct 16, 2025   SYSTEM   \$5,796.00     30   Oct 16, 2025   SYSTEM   \$1,680.00     30   Oct 16, 2025   SYSTEM   \$1,020.00     30   Oct 16, 2025   SYSTEM   \$1,						29		SYSTEM	\$5,790.40	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
Sestimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						30		SYSTEM	(\$5,790.40)	
2025   31						30		SYSTEM	\$5,790.40	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
2025   Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						31		SYSTEM	(\$5,796.00)	
2025						31		SYSTEM	\$5,796.00	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
Estimate tem Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.    Total   \$0.00						32		SYSTEM	(\$5,796.00)	
Naterial - Total   \$0.00						32		SYSTEM	\$5,796.00	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
Solution										
Overrun Overrun 18 Mar 17, 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, 'is applied (if non-zero).  Overrun - Total \$0.00  Ove		0.50	T-4-1	Material - To	tal					
CONCRETE (MISC)  19 Apr 2, 2025 \$1,680.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  S0.00  REINFORCING STEEL  16 Feb 18, 2025 \$1,020.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Overrun	Overrun	18	Mar 17.	SYSTEM		
Discrimination of the property of the proper			CONCRETE				2025		, , ,	Unit price based on averaged overrun adjustments for installed quantity on all
Solution					Overrup -T				, ,	previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000,
\$0.00       870-Total       STEEL     Material STEEL       16     Feb 18, 2025       16     Feb 18, 2025 <tr< td=""><td></td><td></td><td></td><td>Overrup - To</td><td></td><td>- Car</td><td></td><td></td><td></td><td></td></tr<>				Overrup - To		- Car				
REINFORCING STEEL  16 Feb 18, 2025  16 Feb 18, 2025  17 Feb 18, 2025  18 SYSTEM (\$1,020.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	Os	870 -	Total	- TOTAL TOTA						
16 Feb 18, 2025 \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			REINFORCING	Material		16		SYSTEM		
			OILL			16	Feb 18,	SYSTEM	\$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
						17	Mar 3,	SYSTEM	(\$1,020.00)	сынные съсернон о он me current rayment estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0880	REINFORCING	Material			2025			
		STEEL			17	Mar 3, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,040.00)	
					18	Mar 17, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,020.00)	
					19	Apr 2, 2025	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$91,630.00)	
					5	Sep 3, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$91,630.00)	
					6	Sep 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$91,630.00)	
					7	Oct 1, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$91,630.00)	
					8	Oct 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$91,630.00)	
					9	Nov 4, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$91,630.00)	
					10	Nov 18, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	15 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$20,554.00)	
					5	Sep 3, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$20,554.00)	
					6	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,	SYSTEM	(\$20,554.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0900	15 IN. PIPE GROUP A	Material			2024			
		GROUP A			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	
			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	
								60.00	
	0910 -	15 IN. GROUP	Material		7	Oct 1,	SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3417	0950	A FLARED END	Material			2024																			
		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 Estimate Exception 10 on the current Payment Estimate.																
									15	Feb 3, 2025	SYSTEM	(\$7,830.00)													
					15	Feb 3, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
							16	Feb 18, 2025	SYSTEM	(\$7,830.00)															
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - 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.						
													1				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																	
									·																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	0960 -	- Total	'					\$0.00		
	0970	24 IN. GROUP A FLARED END	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	Oct 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$1,800.00)		
					8	Oct 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$1,800.00)		
					9	Nov 4, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$1,800.00)		
						10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
								\$0.00		
				- Total				<del>\$0.00</del>		
			Material - To					\$0.00		
		-Total TURF TYPE	Material - To		8	Oct 16,	SYSTEM			
					8	Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00)	This adjustment offsets the original system-generated Material Payment	
		TURF TYPE TALL FESCUE				2024		\$0.00 \$0.00	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.	
		TURF TYPE TALL FESCUE				2024 Oct 16,		\$0.00 \$0.00 (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8	2024 Oct 16, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			9 9	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			9 9	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8 9 9 10	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Doc 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8 9 9 10 10	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00) (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) 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 (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8 9 9 10 10 11 11 11	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00) (\$39,780.00) \$39,780.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) 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 (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment	
		TURF TYPE TALL FESCUE			8 9 9 10 10 11 11 11 12	2024 Oct 16, 2024 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 SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) 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 (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	
		TURF TYPE TALL FESCUE			8 9 9 10 10 11 11 11 12 12 12	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$0.00 \$0.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00) \$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) 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 (0015) 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 (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0990	TURF TYPE	Material			2025			
		TALL FESCUE SODDING			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.
					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,	SYSTEM	\$1,440.00	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	1030	ALTERNATE DITCH CHECK	Material			2025			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, 2025	SYSTEM	(\$1,440.00)												
					23	Jun 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					24	Jun 16, 2025	SYSTEM	(\$1,440.00)												
					24	Jun 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					25	Jul 1, 2025	SYSTEM	(\$1,440.00)												
					25	Jul 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					26	Jul 16, 2025	SYSTEM	(\$1,440.00)												
					26	Jul 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					27	Aug 4, 2025	SYSTEM	(\$1,440.00)												
					27	Aug 4, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					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.
					30	Sep 16, 2025	SYSTEM	(\$1,440.00)												
					30	Sep 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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE	Material						Estimate Exception 17 on the current Payment Estimate.
		DITCH CHECK			31	Oct 1, 2025	SYSTEM	(\$1,440.00)	
					31	Oct 1, 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 18 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$1,440.00)	
					32	Oct 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030	Total						\$0.00	
	1040	CURB INLET CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$160.00)	
					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	Nov 4, 2024	SYSTEM	\$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.
					10	Nov 18, 2024	SYSTEM	(\$160.00)	
					10	Nov 18, 2024	SYSTEM	\$160.00	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.
					11	Dec 2, 2024	SYSTEM	(\$160.00)	
					11	Dec 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$160.00)	
					12	Dec 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$160.00)	
					13	Jan 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$160.00)	
					14	Jan 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	
					15	Feb 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$160.00)	
					16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$160.00)	
					17	Mar 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 17,	SYSTEM	(\$160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1040	CURB INLET	Material			2025			
		CHECK			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 Estimate Exception 16 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$160.00)	
					27	Aug 4, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$160.00)	
					28	Aug 18, 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 17 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$160.00)	
					29	Sep 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$160.00)	
					30	Sep 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.
					31	Oct 1, 2025	SYSTEM	(\$160.00)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3417	1040	CURB INLET CHECK	Material	Type	31	Oct 1, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$160.00)	Estimate Exception 15 of the current ayment Estimate.
					32	Oct 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	Total						\$0.00	
	1100	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		9	Nov 4, 2024	SYSTEM	(\$2,235.00)	
		IRENCH			9	Nov 4, 2024	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,575.00)	
					10	Nov 18, 2024	SYSTEM	\$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	CONDUIT, 2 IN. RIGID, EXTERNAL ON	Material		31	Oct 1, 2025	SYSTEM	(\$10,245.81)	
		STRUC.			31	Oct 1, 2025	SYSTEM	\$10,245.81	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.
					32	Oct 16, 2025	SYSTEM	(\$10,245.81)	
					32	Oct 16, 2025	SYSTEM	\$10,245.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OL/100 T		- Total				(\$1,614.00)	
			Construction	Stockpile - 1	otal			(\$1,614.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,614.00	
			Construction	Stockpile S				\$1,614.00	
			Material		9	Nov 4, 2024	SYSTEM	(\$3,306.78)	
					9	Nov 4, 2024	SYSTEM	\$3,306.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$4,960.17)	
					10	Nov 18, 2024	SYSTEM	\$4,960.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	CABLE, 10 AWG 1 CONDUCTOR,	Material		10	Nov 18, 2024	SYSTEM	(\$192.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	POLE & BRACKE	Material		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	SYSTEM	(\$192.60)	
					11	Dec 2, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$192.60)	
					12	Dec 16, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$192.60)	
					13	Jan 2, 2025	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$385.20)	
					14	Jan 16, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$385.20)	
					15	Feb 3, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$674.10)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$674.10)	
					17	Mar 3, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$963.00)	
					18	Mar 17, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$963.00)	
					19	Apr 2, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$963.00)	
					20	Apr 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$963.00)	
					21	May 1, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$963.00)	
					22	May 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,123.50)	
					23	Jun 2,	SYSTEM	\$1,123.50	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	1170		Material			2025			Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1170 -	Total						\$0.00												
	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)										
																		Apr 2, 2025	SYSTEM	\$11,633.64
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	1180	CABLE- CONDUIT, 1	Material		21	May 1, 2025	SYSTEM	(\$11,633.64)	
		IN., 2 CONDUCTORS			21	May 1, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,617.24)	
					22	May 16, 2025	SYSTEM	\$13,617.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 - To	tal				\$0.00	
	1180 -	- Total						\$0.00	
	1200	POLE FOUNDATION	Construction Stockpile		30	Sep 16, 2025	SYSTEM	(\$2,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(45 FT. OR 13.5 M		- Total				(\$2,264.00)	
			Construction	Stockpile - 1	Γotal			(\$2,264.00)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$2,264.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,264.00	
			Construction	Stockpile S	ΓMI - Total			\$2,264.00	
	1200 -	- Total						\$0.00	
	1210	MISC. HIGHWAY LIGHTING	Construction Stockpile		30	Sep 16, 2025	SYSTEM	(\$746.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGITING		- Total				(\$746.00)	
			Construction	Stockpile - 1	Γotal			(\$746.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$746.00	
			Construction	Stockpile S	ΓMI - Total			\$746.00	
			Material	laterial		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 - To	tal				\$0.00	
	1210	- Total						\$0.00	
		MISC.	. Material						
	1220	HIGHWAY	Material		23	Jun 2, 2025	SYSTEM	(\$5,486.31)	
	1220		Material		23		SYSTEM	(\$5,486.31) \$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.
	1220	HIGHWAY	Material	- Total		2025 Jun 2,		, , ,	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
	1220	HIGHWAY	Material  Material - To			2025 Jun 2,		\$5,486.31	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
		HIGHWAY				2025 Jun 2,		\$5,486.31 \$0.00	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
		HIGHWAY LIGHTING  - Total  MISC. HIGHWAY				2025 Jun 2,		\$5,486.31 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
	1220 -	HIGHWAY LIGHTING  Total  MISC.	Material - To		23	2025 Jun 2, 2025	SYSTEM	\$5,486.31 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1220 -	HIGHWAY LIGHTING  - Total  MISC. HIGHWAY	Material - To	tal - Total	23	2025 Jun 2, 2025	SYSTEM	\$5,486.31 \$0.00 \$0.00 \$0.00 (\$4,466.00)	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1220 -	HIGHWAY LIGHTING  - Total  MISC. HIGHWAY	Material - To	tal - Total	23	2025 Jun 2, 2025	SYSTEM	\$5,486.31 \$0.00 \$0.00 \$0.00 (\$4,466.00)	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1240	MISC. HIGHWAY LIGHTING	Construction	Stockpile S	ГМI - Total			\$4,466.00	
	1240 -	- Total						\$0.00	
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$535.00)	
			Construction	Stockpile - 1	Γotal			(\$535.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$535.00	
			Construction	Stockpile S	ГМI - Total			\$535.00	
	1260 -							\$0.00	
	1270	SIGNAL HEAD, TYPE 3S	Material		21	May 1, 2025	SYSTEM	(\$2,029.84)	
					21	May 1, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,029.84)	
					22	May 16, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,029.84)	
					23	Jun 2, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	Total SIGNAL HEAD, TYPE 3B	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$5,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,548.00)	
			Construction	Stocknile - 1	Γotal			(\$5,548.00)	
			Construction Construction	r Otockpile -				(1-77	
			Construction Stockpile	Готоскрие -	25	Jul 1, 2025	SYSTEM	\$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total		2025	SYSTEM	\$5,548.00 \$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total		2025	SYSTEM	\$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total		2025	SYSTEM	\$5,548.00 \$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	ГМI - Total	2025 May 1,		\$5,548.00 \$5,548.00 \$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	ΓΜΙ - Total 21	May 1, 2025 May 1,	SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment
			Construction Stockpile STMI	- Total	<b>FMI - Total</b> 21 21	May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment
			Construction Stockpile STMI	- Total	21 21 22	May 1, 2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
			Construction Stockpile STMI	- Total	TMI - Total 21 21 22 22	2025  May 1, 2025  May 16, 2025  May 16, 2025  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
			Construction Stockpile STMI	- Total	21 21 22 22 23	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
			Construction Stockpile STMI	- Total	21 21 22 22 23	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
	1280 -	· Total	Construction Stockpile STMI  Construction Material	- Total	21 21 22 22 23	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
	<b>1280</b> - 1290	Total SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI  Construction Material	- Total	21 21 22 22 23	2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,548.00 \$5,548.00 \$5,548.00 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88 (\$10,728.88) \$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1290	SIGNAL HEAD,	Construction	Stockpile - 1	Γotal			(\$3,240.00)	
		TYPE 4B	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$3,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,240.00	
			Construction	Stockpile S	ГМI - Total			\$3,240.00	
			Material		21	May 1, 2025	SYSTEM	(\$3,107.86)	
					21	May 1, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$3,107.86)	
					22	May 16, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$3,107.86)	
				23	Jun 2, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total				\$0.00	
		  290 - Total	Material - To	tal				\$0.00	
	1290 -	- Total						\$0.00	
	1310	SIGNAL SIGN, MOUNTING	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			(\$2,887.82)		
		C	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$2,887.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				00.707.00	
				rotai				\$2,887.82	
			Construction Material		ΓΜΙ - Total			\$2,887.82	
			Construction Material		ΓMI - Total 21	May 1, 2025	SYSTEM		
						May 1,	SYSTEM SYSTEM	\$2,887.82	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.
					21	May 1, 2025 May 1,		\$2,887.82 (\$1,283.36)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment
					21	May 1, 2025 May 1, 2025 May 16,	SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0027) due to user stront1 overridding Payment
					21 21 22	May 1, 2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
				n Stockpile S	<ul><li>21</li><li>21</li><li>22</li><li>22</li></ul>	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
			Material	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	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
				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	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
	1310 -	- Total	Material	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	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
	<b>1310</b> - 1320		Material	- 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	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
		POST, SIGNAL	Material - To	Stockpile S	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	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.
		POST, SIGNAL	Material - To	- Total	21 21 22 22 23 23 26	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.
		POST, SIGNAL	Material - To  Construction Stockpile	- Total tal - Total	21 21 22 22 23 23 26	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00) (\$3,032.00) \$3,032.00)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.
		POST, SIGNAL	Material - To	- Total	21 21 22 22 23 23 26	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00) (\$3,032.00)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	Material - To	- Total  - Total  - Total  - Stockpile - Total	21 21 22 22 23 23 26	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00) (\$3,032.00) \$3,032.00)	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	Material - To  Construction Stockpile  Construction Construction Stockpile STMI	- Total  - Total  - Total  - Stockpile - Total	21 21 22 22 23 23 26	May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,887.82 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 \$0.00 \$0.00 \$0.00 (\$3,032.00) (\$3,032.00) (\$3,032.00) \$3,032.00 \$3,032.00	Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417 1	1320	POST, SIGNAL 8 FT.	Material			2025			Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$4,932.36)	
					23	Jun 2, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$4,932.36)	
					24	Jun 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$4,932.36)	
					25	Jul 1, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$9,864.72)	
					26	Jul 16, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$9,864.72)	
					27	Aug 4, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment 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	
4	1320 -	Total						\$0.00	
1	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		25	Jul 1, 2025	SYSTEM	\$1,223.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,223.00	
			Construction	Stockpile S	ΓΜΙ - 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
		O. CO. I WI AIRWI		- Total				(\$8,173.00)	
			Construction	Stockpile - 1	Γotal			(\$8,173.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$8,173.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,173.00	
			Construction	Stockpile S	ГМI - Tota			\$8,173.00	
1	1340 -	Total						\$0.00	
		DOCT TYPE C	Material		21	May 1,	SYSTEM	(\$23,331.42)	
Γ.	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	material			2025			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6S3417	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			2025			Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					22	May 16, 2025	SYSTEM	(\$23,331.42)										
					22	May 16, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					23	Jun 2, 2025	SYSTEM	(\$23,331.42)										
					23	Jun 2, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1350 -	Total						\$0.00										
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$15,852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		10.7 W AKW		- Total				(\$15,852.00)										
			Construction	Stockpile - 1	Γotal			(\$15,852.00)										
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$15,852.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$15,852.00										
			Construction	Stockpile S	ΓMI - 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 13.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$9,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$9,155.00)										
				n Stockpile - 1				(\$9,155.00)										
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$9,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$9,155.00										
	46=-		Construction	n Stockpile S	IMI - Total			\$9,155.00										
		- Total			0.4		0)/0==::	\$0.00										
	1420	CABLE, 8 AWG 1 CONDUCTOR,	Material		21	May 1, 2025	SYSTEM	(\$170.50)										
		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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3417	1420	CABLE, 8 AWG	Material	, , , , , , , , , , , , , , , , , , ,	23	Jun 2, 2025	SYSTEM	(\$170.50)														
		CONDUCTOR, POWER			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 - Tot	tal				\$0.00														
	1420 -	Total						\$0.00														
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	(\$512.00)														
		CONDUCTOR			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.										
								22	May 16, 2025	SYSTEM	(\$1,779.20)											
					22	May 16, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					23	Jun 2, 2025	SYSTEM	(\$1,779.20)														
						Jun 2, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1430 -	Total						\$0.00														
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	(\$576.00)														
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					20	Apr 16, 2025	SYSTEM	(\$576.00)														
					20	Apr 16, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						21	May 1, 2025	SYSTEM	(\$2,016.00)													
																		21	May 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
												22	May 16, 2025	SYSTEM	(\$2,016.00)							
					22	May 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					23	Jun 2, 2025	SYSTEM	(\$2,016.00)														
					23	Jun 2, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3417	1440 -	Total						\$0.00												
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 1, 2025	SYSTEM	(\$4,200.00)												
		CONDUCTOR			21	May 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					22	May 16, 2025	SYSTEM	(\$4,200.00)												
					22	May 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					23	Jun 2, 2025	SYSTEM	(\$4,200.00)												
					23	Jun 2, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1450 -	Total						\$0.00												
	1490	BASE, CONCRETE	Material		24	Jun 16, 2025	SYSTEM	(\$39,062.64)												
					24	Jun 16, 2025	SYSTEM	\$39,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
						25	Jul 1, 2025	SYSTEM	(\$51,018.69)											
					25	Jul 1, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
						26	Jul 16, 2025	SYSTEM	(\$51,018.69)											
					26	Jul 16, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1490 -		0 1 1		0.5	1.14	OVOTELL	\$0.00												
	1510	MISC.	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$5,642.86	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total	TML Total			\$5,642.86												
			Construction Material	і этоскріїе з	22	May 16, 2025	SYSTEM	\$5,642.86 (\$7,372.86)												
			Waterland		Waterial	Wetchel	Material	Material	Material							22	May 16, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
										23	Jun 2, 2025	SYSTEM	(\$7,372.86)							
					23	Jun 2, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1510 -	Total						\$5,642.86												
	1520	MISC.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$18,707.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$18,707.00)												
			Construction	Stockpile - 1				(\$18,707.00)												
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$18,707.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$18,707.00												



1500   MSC.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Stock   MSC.   Construction   26	J6S3417	1520	MISC.	Construction	Stockpile S	TMI - Total			\$18,707.00				
Stockpile   2025		1520 -	Total						\$0.00				
Construction Stockpile - Total   23		1530	MISC.			26		SYSTEM	(\$3,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   25					- Total				(\$3,312.00)				
Stock-pile   STM   -Total				Construction	Stockpile - 1	Γotal			(\$3,312.00)				
Construction Stockpile STM - Total				Stockpile		25		SYSTEM	\$3,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material				SIMI	- Total				\$3,312.00				
21				Construction	Stockpile S	TMI - Total			\$3,312.00				
2025   SYSTEM   Sp. 4,92				Material		21		SYSTEM	(\$1,830.92)				
2025   22						21		SYSTEM	\$1,830.92	Estimate Item Adjustment (0034) due to user stront1 overridding Payment			
2025   SySTEM   Construction   Stockpile   Transaction   Stockpile   StMI   Construction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   STMI   State   St						22		SYSTEM	(\$5,492.76)				
2025   23   30 m 2   2025   275TEM   \$5,492.76   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overnidring Payment Estimate Item Adjustment (0032) due to user fullek2 overnidring Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total							22		SYSTEM	\$5,492.76	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment		
										23		SYSTEM	(\$5,492.76)
						23		SYSTEM	\$5,492.76	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment			
1530 - Total   S0.00   Stockpile   31   Oct 1   SYSTEM   (\$2,338.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   -Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   -Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   -Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   -Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI - Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI - SYSTEM   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   SYSTEM   SYSTEM   SYSTEM   S35,742.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI - Total   S35,742.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI - Total   S35,742.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S35,742.00   S35,742.00					- Total				\$0.00				
1540 MISC.   Construction   Stockpile   Total   (\$2.338.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$2.338.00)				Material - Tot	terial - Total				\$0.00				
Stockpile		1530 -	Total						\$0.00				
Construction   Stockpile - Total   (\$2,338.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI - Total   S2,338.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Stockpile		1540				31		SYSTEM	(\$2,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   Stockpile   Transaction   Stockpile   STM					- Total				(\$2,338.00)				
Stockpile   STM    -Total				Construction	Stockpile - 1	Total			(\$2,338.00)				
Total   \$2,338.00				Stockpile		25		SYSTEM	\$2,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
1540 - Total   1565   MISC.   Construction   30   Sep 16, 2025   SYSTEM (\$29,785.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$35,742.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$35,742.00)				OTIVII	- Total				\$2,338.00				
1565   MISC.   Construction Stockpile   30				Construction	Stockpile S	TMI - Total			\$2,338.00				
Stockpile 2025 31 Oct 1, 2025 31 Oct 2, 2025 31 Oct 3, 2025 31 Oct 3, 2025 31 Oct 4, 2025 31 Oct 4, 2025 325 Oct 4, 2025 335,742.00  Construction Stockpile - Total (\$35,742.00)  Construction Stockpile - Total 353,742.00  Construction Stockpile STMI - Total 535,742.00  Construction Stockpile STMI - Total 535,742.00  1565 - Total 5,000  MISC. Construction Stockpile 31 Oct 1, 2025 SYSTEM (\$37,269.00)  Construction Stockpile - Total (\$37,269.00)  Construction Stockpile STMI - Total \$37,269.00		1540 -	Total						\$0.00				
Construction Stockpile - Total		1565	MISC.			30		SYSTEM	(\$29,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S35,742.00  Construction Stockpile STMI - Total  S35,742.00  Construction Stockpile STMI - Total  S0.00  1570 MISC.  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SYSTEM (\$37,269.00)  Construction Stockpile STMI - Total  SYSTEM \$37,269.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$37,269.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI  - Total  S7,269.00  Construction Stockpile STMI - Total  S37,269.00  Construction Stockpile STMI - Total  S37,269.00						31		SYSTEM	(\$5,957.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S35,742.00  Construction Stockpile STMI - Total  S35,742.00  Construction Stockpile STMI - Total  S0.00  1565 - Total  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SYSTEM \$37,269.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$37,269.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  - Total  SYSTEM \$37,269.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  - Total  \$37,269.00  Construction Stockpile STMI - Total  \$37,269.00					- Total				(\$35,742.00)				
Stockpile   2025				Construction	Stockpile - 1	Total			(\$35,742.00)				
Total   \$35,742.00				Stockpile		25		SYSTEM	\$35,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Solution   Stockpile   Stock				OTIVII	- Total				\$35,742.00				
1570 MISC.  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  Construction Stockpile STMI - Total  SYSTEM (\$37,269.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$37,269.00) (\$37,269.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM \$37,269.00 Payment Estimate Item Adjustment generated Stockpile Transaction  \$37,269.00 Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM \$37,269.00				Construction	Stockpile S	TMI - Total			\$35,742.00				
Stockpile 2025 (\$37,269.00)  Construction Stockpile - Total (\$37,269.00)  Construction Stockpile - Total (\$37,269.00)  Construction Stockpile STMI - Total \$37,269.00  Construction Stockpile STMI - Total \$37,269.00		1565 -	Total						\$0.00				
Construction Stockpile - Total (\$37,269.00)  Construction Stockpile STMI - Total (\$37,269.00)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$37,269.00  Construction Stockpile STMI - Total \$37,269.00		1570	MISC.			31		SYSTEM	(\$37,269.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total SYSTEM \$37,269.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$37,269.00 Construction Stockpile STMI - Total \$37,269.00					- Total				(\$37,269.00)				
Stockpile   2025				Construction	Stockpile - 1	Total			(\$37,269.00)				
- Total \$37,269.00 Construction Stockpile STMI - Total \$37,269.00				Stockpile		25		SYSTEM	\$37,269.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				STIVII	- Total				\$37,269.00				
Material 23 Jun 2, SYSTEM (\$50,886.16)				Construction	Stockpile S	TMI - Total			\$37,269.00				
				Material		23	Jun 2,	SYSTEM	(\$50,886.16)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
1000447	4570	MICO	Material	Type		0005										
J6S3417	1570	MISC.	Material		23	2025 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						\$0.00								
	1580	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$546.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		SQUARE STEEL TUBE)		- Total				(\$546.00)								
		0.222,	Construction	ı Stockpile - 1			0)(0==14	(\$546.00)								
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$546.00								
			Construction	Stockpile S	MI - Total			\$546.00								
			Material		31	Oct 1, 2025	SYSTEM	(\$962.52)								
					31	Oct 1, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					32	Oct 16, 2025	SYSTEM	(\$962.52)								
					32	Oct 16, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Total					\$0.00								
	1580 -	Total						\$0.00								
	1590	- Total 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							
					31		SYSTEM	(\$2,956.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,892.50)								
			Construction	Stockpile - 1	「otal			(\$4,892.50)								
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$4,892.50								
			Construction	Stockpile S	ΓMI - Total			\$4,892.50								
			Material		8	Oct 16, 2024	SYSTEM	(\$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.							
					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.



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		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, 2025	SYSTEM	(\$5,228.28)	
					24	Jun 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 1,	SYSTEM	(\$5,228.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1590		Material			2025			
		POST - 12 GA.			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.
					30	Sep 16, 2025	SYSTEM	(\$5,228.28)	
					30	Sep 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$13,209.75)	
					31	Oct 1, 2025	SYSTEM	\$13,209.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$14,349.96)	
					32	Oct 16, 2025	SYSTEM	\$14,349.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$1,140.21)	
				Overrun - T	otal			(\$1,140.21)	
			Overrun - To	tal				(\$1,140.21)	
	1590 -	Total						(\$1,140.21)	
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.			9	Nov 4, 2024	SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 1, 2025	SYSTEM	(\$1,814.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,721.60)	
			Construction	Stockpile - 1	Γotal			(\$2,721.60)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,721.60	
			Construction	Stockpile S	TMI - Total			\$2,721.60	
			Material		8	Oct 16, 2024	SYSTEM	(\$1,871.59)	
					8	Oct 16, 2024	SYSTEM	\$1,871.59	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR	Material		9	Nov 4, 2024	SYSTEM	(\$2,406.33)	
		2 IN. PSST - 12 GA.			9	Nov 4, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,406.33)	
					10	Nov 18, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$2,406.33)	
					11	Dec 2, 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.
					12	Dec 16, 2024	SYSTEM	(\$2,406.33)	
					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,	SYSTEM	(\$2,406.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST	Material			2025			
		ANCHOR FOR 2 IN. PSST - 12 GA.			22	May 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,406.33)	
					23	Jun 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$2,406.33)	
					24	Jun 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$2,406.33)	
					25	Jul 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$2,406.33)	
					26	Jul 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$2,406.33)	
					27	Aug 4, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.
					30	Sep 16, 2025	SYSTEM	(\$2,406.33)	
					30	Sep 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$7,218.99)	
					31	Oct 1, 2025	SYSTEM	\$7,218.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$7,218.99)	
					32	Oct 16, 2025	SYSTEM	\$7,218.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1600 -							\$0.00	
	1610	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$124.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, ,		- Total				(\$124.32)	
			Construction	Stockpile - 1				(\$124.32)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$124.32	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1610	2.25 IN. PSST	Construction	Stockpile S	TMI - Tota			\$124.32	
		POST INSERT (6 FT.) - 12 GA.	Material		31	Oct 1, 2025	SYSTEM	(\$256.68)	
					31	Oct 1, 2025	SYSTEM	\$256.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$256.68)	
					32	Oct 16, 2025	SYSTEM	\$256.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1620	CONCRETE POST ANCHOR	Construction Stockpile		9	Nov 4, 2024	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST 7 GA.			31	Oct 1, 2025	SYSTEM	(\$548.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,411.20)	
			Construction	Stockpile - <sup>-</sup>	Total			(\$1,411.20)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,411.20	
			Construction	Stockpile S	TMI - Tota			\$1,411.20	
			Material		9	Nov 4, 2024	SYSTEM	(\$7,058.48)	
					9	Nov 4, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,058.48)	
					10	Nov 18, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$7,058.48)	
					11	Dec 2, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$7,058.48)	
					12	Dec 16, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$7,058.48)	
					13	Jan 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$7,058.48)	
					14	Jan 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
					15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,058.48)	
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1620	CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST 7 GA.			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.
					27	Aug 4, 2025	SYSTEM	(\$7,058.48)	
					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.



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1620	CONCRETE POST ANCHOR	Material		30	Sep 16, 2025	SYSTEM	(\$7,058.48)	
		FOR 2 IN. PSST 7 GA.			30	Sep 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$11,550.24)	
					31	Oct 1, 2025	SYSTEM	\$11,550.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$13,475.28)	
					32	Oct 16, 2025	SYSTEM	\$13,475.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$1,925.04)	
				Overrun - T	otal			(\$1,925.04)	
			Overrun - To					(\$1,925.04)	
	1620 -	- Total						(\$1,925.04)	
	1630	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$711.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 1, 2025	SYSTEM	(\$1,665.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,377.13)	
			Construction	Stockpile - 1	Γotal			(\$2,377.13)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	4		SYSTEM	\$2,377.13 \$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction		ΓΜΙ - Total	2024 Oct 16,		\$2,377.13 \$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Stockpile STMI Construction		ΓMI - Total 8	Oct 16, 2024 Oct 16,	SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		FMI - Total 8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		FMI - Total  8  8	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		TMI - Total	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		FMI - Total 8 8 9 9 10	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		FMI - Total 8 8 9 9 110 110	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
			Stockpile STMI Construction		FMI - Total 8 8 9 9 10 10 11	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Total 8 8 9 9 10 10 11	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Total 8 8 9 9 10 10 11 11	2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024	SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$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.  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.  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.  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 Exception 19 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Total 8 8 9 9 10 10 11 11 11 12	2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 2024  Jan 2,	SYSTEM	\$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$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.  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.  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.  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 Exception 19 on the current Payment Estimate.



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	Lino	Bossipion	Туре	Adjustment Type		Date	Ву	7 tilloditi	T CHAILC
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	Material		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, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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.
					30	Sep 16, 2025	SYSTEM	(\$1,818.86)	
					30	Sep 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$6,077.82)	
					31	Oct 1, 2025	SYSTEM	\$6,077.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$7,485.00)	
					32	Oct 16, 2025	SYSTEM	\$7,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$1,407.18)	
				Overrun - T	otal			(\$1,407.18)	
			Overrun - To	tal				(\$1,407.18)	
	1630 -	Total						(\$1,407.18)	
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.			31	Oct 1, 2025	SYSTEM	(\$1,082.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,563.38)	
			Construction	Stockpile - 1	Γotal			(\$1,563.38)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
				- Total				\$1,563.38	
			Construction		ΓMI - Total			\$1,563.38 \$1,563.38	
					ΓMI - Total 8	Oct 16, 2024	SYSTEM		
			Construction			Oct 16,	SYSTEM SYSTEM	\$1,563.38	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.
			Construction		8	Oct 16, 2024 Oct 16,		\$1,563.38 (\$1,283.36)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
			Construction		8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$1,563.38 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
			Construction		8 8	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
			Construction		8 8 9 9	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
			Construction		8 8 9 9	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST ANCHOR FOR	Material			2024			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		2.5 IN. PSST - 7 GA.			12	Dec 16, 2024	SYSTEM	(\$1,283.36)	
					12	Dec 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,283.36)	
					13	Jan 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,283.36)	
					14	Jan 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,283.36)	
					15	Feb 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,283.36)	
					16	Feb 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,283.36)	
					17	Mar 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,283.36)	
					18	Mar 17, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,283.36)	
					19	Apr 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,283.36)	
					20	Apr 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,283.36)	
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,283.36)	
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)	
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$1,283.36)	
					24	Jun 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST	Material	Туре					Estimate Exception 24 on the current Payment Estimate.
		ANCHOR FOR 2.5 IN. PSST - 7 GA.			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.
					30	Sep 16, 2025	SYSTEM	(\$1,283.36)	
					30	Sep 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$4,170.92)	
					31	Oct 1, 2025	SYSTEM	\$4,170.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$5,133.44)	
					32	Oct 16, 2025	SYSTEM	\$5,133.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To		00	0.140	OVOTEM	\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$962.52)	
			Overrun - To	Overrun - T	otai			(\$962.52)	
	1640 -	- Total	10					(\$962.52)	
	1650	SH-FLAT SHEET	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$749.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 4, 2024	SYSTEM	(\$817.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 1, 2025	SYSTEM	(\$2,164.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,732.30)	
				Stockpile - 1				(\$3,732.30)	
			Construction Stockpile STMI	- Total	4	Aug 16, 2024	SYSTEM	\$3,732.30 \$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	ΓΜΙ - Total			\$3,732.30	
	1650 -	- Total						\$0.00	
	1660	SHF-FLAT	Construction		8	Oct 16,	SYSTEM	(\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	SHF-FLAT	CONSTRUCTION		0	OCI 10,	SISIEW	(φ451.44)	r ayment Louinate item Aujuounent generated otockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	1660	SHEET FLUORESCENT	Stockpile		31	2024 Oct 1, 2025	SYSTEM	(\$1,657.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,109.00)	
			Construction	Stockpile - 1	Total			(\$2,109.00)	
			Construction Stockpile STMI	- Total	4	Aug 16, 2024	SYSTEM	\$2,109.00 \$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Osmatimusticu		FB81 T-4-1			\$2,109.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$2,859.19)	
				Overrun - T	otal			(\$2,859.19)	
			Overrun - To	tal				(\$2,859.19)	
	1660 -	Total						(\$2,859.19)	
	1670	MISC.	Material		31	Oct 1, 2025	SYSTEM	(\$320.84)	
					31	Oct 1, 2025	SYSTEM	\$320.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$320.84)	
					32	Oct 16, 2025	SYSTEM	\$320.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$7,379.30)	
					31	Oct 1, 2025	SYSTEM	\$7,379.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$7,379.30)	
					32	Oct 16, 2025	SYSTEM	\$7,379.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$1,015.99)	
					31	Oct 1, 2025	SYSTEM	\$1,015.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$1,015.99)	
					32	Oct 16, 2025	SYSTEM	\$1,015.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1700	MISC. ITS	Material		12	Dec 16, 2024	SYSTEM	(\$1,907.92)	
					12	Dec 16, 2024	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,907.92)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	1700	MISC. ITS	Material		13	Jan 2, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)	
					14	Jan 16, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,907.92)	
					15	Feb 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,907.92)	
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,907.92)	
					17	Mar 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$4,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,149.00)	
			Construction	Stockpile - 1	Гotal			(\$4,149.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$4,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,149.00	
			Construction	Stockpile S	TMI - Tota			\$4,149.00	
			Material		31	Oct 1, 2025	SYSTEM	(\$5,366.57)	
					31	Oct 1, 2025	SYSTEM	\$5,366.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$5,366.57)	
					32	Oct 16, 2025	SYSTEM	\$5,366.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
								\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total	Material - To	tal				\$0.00	
		Total MISC. ITS	Material - To	tal	31	Oct 1, 2025	SYSTEM		
				tal	31		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				ial		2025 Oct 1,		<b>\$0.00</b> (\$1,060.96)	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
					31	2025 Oct 1, 2025 Oct 16,	SYSTEM	\$0.00 (\$1,060.96) \$1,060.96	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
				- Total	31	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM	\$0.00 (\$1,060.96) \$1,060.96 (\$1,060.96)	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment
				- Total	31	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM	\$0.00 (\$1,060.96) \$1,060.96 (\$1,060.96) \$1,060.96	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment
		MISC. ITS	Material	- Total	31	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM	\$0.00 (\$1,060.96) \$1,060.96 (\$1,060.96) \$1,060.96	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment



1730   MISC   TS   Material   1730   MISC   TS   MISC   TS   MISC   MISC		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line					
	r fullek2 overridding Payme	Estimate Item Adjustment (0045) due to user fullek2	\$701.60	SYSTEM		31	Туре	Material	MISC. ITS	1730					
Total			(\$701.60)	SYSTEM		32									
Total   Material - Total   Material   Total   So.00	r fullek2 overridding Payme	Estimate Item Adjustment (0053) due to user fullek2	\$701.60	SYSTEM		32									
1730 - Total			\$0.00				- Total								
1740 MISC, ITS			\$0.00			Material - To									
2025   SYSTEM   \$824.55   This adjustment offsets the original system-generated Material Festimate Item Aglustment (0046) due to user fulled 2 overniding Estimate Exception 35 on the current Payment Estimate.			\$0.00						- Total	1730 -					
2025   Estimate Item Aglustment (0046) que to user fulleX2 overniding Estimate Exception 35 on the current Payment Estimate.			(\$624.56)	SYSTEM		31		Material	MISC. ITS	1740					
2025   2026	r fullek2 overridding Payme	Estimate Item Adjustment (0046) due to user fullek2	\$624.56	SYSTEM		31									
Construction Stockpile - Total			(\$624.56)	SYSTEM		32									
Naterial - Total	r fullek2 overridding Payme	Estimate Item Adjustment (0054) due to user fullek2	\$624.56	SYSTEM		32									
1750   MISC. ITS			\$0.00				- Total								
1750 MISC. ITS			\$0.00				tal	Material - To							
2025   31			\$0.00						- Total	1740 -					
2025   SYSTEM   Estimate Exception 36 on the current Payment Estimate.			(\$1,143.26)	SYSTEM		31		Material	MISC. ITS	1750					
2025   32	r fullek2 overridding Payme	Estimate Item Adjustment (0047) due to user fullek2	\$1,143.26	SYSTEM		31									
2025   Estimate Item Adjustment (0055) due to user fullek2 overridding Estimate Exception 56 on the current Payment Estimate.			(\$1,143.26)	SYSTEM		32									
Naterial - Total   S0.00	r fullek2 overridding Payme	Estimate Item Adjustment (0055) due to user fullek2	\$1,143.26	SYSTEM		32									
1750 - Total			\$0.00				- Total								
Misc. ITS			\$0.00												
2025			\$0.00												
2025   Estimate Item Adjustment (0048) due to user fullek2 overridding Estimate Exception 37 on the current Payment Estimate.    32			(\$534.74)	SYSTEM		31		Material	MISC. ITS	1760					
2025   32   Oct 16, 2025   \$534.74   This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0056) due to user fullek2 overridding Estimate Exception 57 on the current Payment Estimate.    Total	r fullek2 overridding Payme	Estimate Item Adjustment (0048) due to user fullek2	\$534.74	SYSTEM		31									
2025   Estimate Item Adjustment (0056) due to user fullek2 overridding Estimate Exception 57 on the current Payment Estimate.    Total   \$0.00			(\$534.74)	SYSTEM		32									
Material - Total   \$0.00	r fullek2 overridding Payme	Estimate Item Adjustment (0056) due to user fulleka	\$534.74	SYSTEM		32									
1760 - Total  1770 MISC. ITS  Construction Stockpile  - Total  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  Construction Stockpile STMI - Total  S1,171.00  \$1,171.00			\$0.00				- Total								
1770 MISC. ITS  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  SYSTEM (\$1,171.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,171.00)  (\$1,171.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,171.00)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,171.00)  SYSTEM (\$1,171.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,171.00)  Construction Stockpile STMI - Total \$1,171.00			\$0.00	Material - Total											
Stockpile			\$0.00						- Total	1760 -					
Construction Stockpile - Total  Construction Stockpile STMI - Total  (\$1,171.00)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  \$1,171.00	ed Stockpile Transaction	Payment Estimate Item Adjustment generated Stock	(\$1,171.00)	SYSTEM		31			MISC. ITS	1770					
Construction Stockpile STMI 25 Jul 1, 2025 \$1,171.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,171.00 \$1,171.00			(\$1,171.00)	- Total											
Stockpile   2025			(\$1,171.00)			Total	Stockpile -	Construction							
- Total \$1,171.00 Construction Stockpile STMI - Total \$1,171.00	ed Stockpile Transaction	Payment Estimate Item Adjustment generated Stock	\$1,171.00	SYSTEM		25		Stockpile							
			\$1,171.00				- Total	J							
1770 - Total \$0.00			\$1,171.00												
			\$0.00						- Total	1770 -					
1780         MISC. ITS         Material         31         Oct 1,         SYSTEM         (\$2,414.84)			(\$2,414.84)	SYSTEM	Oct 1,	31		Material	MISC. ITS	1780					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1780	MISC. ITS	Material			2025			
					31	Oct 1, 2025	SYSTEM	\$2,414.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$2,414.84)	
					32	Oct 16, 2025	SYSTEM	\$2,414.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1780	- Total						\$0.00	
	1790	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$4,055.40)	
					31	Oct 1, 2025	SYSTEM	\$4,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$4,055.40)	
					32	Oct 16, 2025	SYSTEM	\$4,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1790 -	- Total						\$0.00	
	1800	MISC. ITS	Construction Stockpile		31	Oct 1,	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2025			
				- Total				(\$1,740.00)	
			Construction	Stockpile - 1	otal			(\$1,740.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$1,740.00	
			Construction	Stockpile S	MI - Total			\$1,740.00	
			Material		31	Oct 1, 2025	SYSTEM	(\$3,289.68)	
					31	Oct 1, 2025	SYSTEM	\$3,289.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$3,289.68)	
					32	Oct 16, 2025	SYSTEM	\$3,289.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fullek2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$200.00)	
			Construction	Construction Stockpile - Total				(\$200.00)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.00	
			Construction	Stockpile S	MI - Total			\$200.00	
			Material		31	Oct 1, 2025	SYSTEM	(\$334.40)	
					31	Oct 1, 2025	SYSTEM	\$334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Oct 16,	SYSTEM	(\$334.40)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6S3417	1810	MISC. ITS	Material			2025			
					32	Oct 16, 2025	SYSTEM	\$334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fullek2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810	- Total						\$0.00	
	1830	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$19,240.50)	
					31	Oct 1, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$19,240.50)	
					32	Oct 16, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1830	- Total						\$0.00	
		MISC. ITS	Material		0	Nev 4	CVCTERA		
	5003	MISC. ITS	. 115 Material		9	Nov 4, 2024	SYSTEM	(\$23,361.87)	This distance of the state of t
					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	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 23 on the current Payment Estimate.
					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



50	5003 -	Total  CONTROLLER ASSEMBLY HOUSING,	Material - Tot  Construction Stockpile  Construction Construction Stockpile STMI	- Total	25 26	Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,872.62)	Estimate Exception 19 on the current Payment Estimate.																																	
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile	al - Total		2025 Jul 16,	SYSTEM	\$0.00 \$0.00																																		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile	- Total		2025 Jul 16,	SYSTEM	\$0.00																																		
		CONTROLLER ASSEMBLY	Stockpile  Construction Construction Stockpile			2025 Jul 16,	SYSTEM																																			
50	5006	ASSEMBLY	Stockpile  Construction Construction Stockpile			2025 Jul 16,	SYSTEM	(\$7,872.62)																																		
			Construction Stockpile		26			/	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
			Construction Stockpile			2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
			Construction Stockpile	Stockpile - 1				(\$15,745.24)																																		
			Stockpile				0.40==14	(\$15,745.24)																																		
			STMI		25	Jul 1, 2025	SYSTEM	\$15,745.24	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
			311411	- Total				\$15,745.24																																		
			Construction	Stockpile S	ΓΜΙ - 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	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																													
					29	Sep 2, 2025	SYSTEM	(\$53,567.46)																																		
					29	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.																																	
					30	Sep 16, 2025	SYSTEM	(\$53,567.46)																																		
																													30	Sep 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
											31	Oct 1, 2025	SYSTEM	(\$53,567.46)																												
					31	Oct 1, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					32	Oct 16, 2025	SYSTEM	(\$53,567.46)																																		
					32	Oct 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																	
				- Total				\$0.00																																		
			Material - Tot	al				\$0.00																																		
50	5006 -	Total						\$0.00																																		
J6S3417 - To	,,,,,																																									
Overall - Tot								(\$53,388.06)																																		



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

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6S3417	Incentive	SPAD	\$17,738.02	100	October 1, 2025	fullek2	SP 125CLP Extended Lot 1 Density, Asphalt Content, and Air Voids. Results in e-projects.
		Incentive	TSR	\$19,708.91	100	October 1, 2025	fullek2	SP 125CLP Extended Lot 1 TSR pay factor adjustment. Results in e-projects.
31 - Total				\$37,446.93				
32	J6S3417	Incentive	TSR	\$1,669.16	100	October 16, 2025	fullek2	SP 095 CLP 25-20A QC pay factors small quantity - TSR. Results in eprojects.
32 - Total				\$1,669.16				
Overall - Total	al			\$39,116.09				

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