

Pay Estimate Created Date: November 3, 2025

	Contract ID Prime Contract	240419-l or Gershen	F02 son Construction Co	., Inc.	Pay Period Start Pay Period End		,	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
November 3, 2025			Generated and	Approve	d (and should be d	considered	d Draft) at t	the Project Office Level by	fullek2
November 3, 2025			Reviewed and Appro	oved (an	d should be consid	dered Dra	ft) at the R	esident Engineer Level by	bauerd1
November 4, 2025				Reviewe	ed and Approved a	t the Cent	ral Office (Controllers Office Level by	ramses1
Original Completion	on Date	Current Co	ompletion Date	Ac	tual Completion	Date	% (of Current Contract Amount	Complete
October 1, 202	25	Octobe	er 15, 2025		October 5, 2025			96.41%	
	Contra	ct Informat	tional Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion	on Date		No Milest	ones Exist	for Contract	
Acceptance Date									
Awarded Date	May 1, 2024		May 1, 2024						
Letting Date	April 19, 2024		April 19, 2024						
Notice to Proceed Date	June 3, 2024		June 3, 2024						
Work Began Date	June 17, 2024		June 17, 2024						

Contract Total Pa	ay For Estimate No. 33			
		This Estimate	Previous	To Date
240419-F02				
	Total Posted Items Pay	\$30,267.08	\$6,755,624.27	\$6,785,891.35
	Gross Item Adjustments	(\$5,133.87)	(\$53,388.06)	(\$58,521.93)
	Incentive	\$0.00	\$39,116.09	\$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
			\$6,741,352.30	\$6,766,485.51
Contract Total Pa	ayable This Estimate:	\$25,133.21		

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Items Paid This	Estimate Po	<u>eriod</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$295.050	45.760	\$13,501.49
	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$113.420	13.010	\$1,475.59
	0140	4079912	MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	GAL	\$5.000	3,058	\$15,290.00
Project ISS34	17 Total						\$20,267,08

 Project J6S3417 - Total
 \$30,267.08

 Overall - Total
 \$30,267.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0040	COMPACTING EMBANKMENT	Material			-285	\$40.00	(\$11,400.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	285	\$40.00	\$11,400.00
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-17.40000	\$295.05	(\$5,133.87)
	0140	MISC.	Material			-4,467	\$5.00	(\$22,335.00)
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 2 on	4,467	\$5.00	\$22,335.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					the current Payment Estimate.			
	0150	MISC.	Material			-817	\$6.50	(\$5,310.50)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) 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 (0006) 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 STEP WITH BALUSTERS	S Material			-93	\$289.00	(\$26,877.00)
	0250	HAND-RAILING FOR STEP WITH BALUSTERS	S Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	93	\$289.00	\$26,877.00
	0410	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR				-473	\$225.00	(\$106,425.00)
	0410	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) 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 FUL DEPTH PAVEMENT REPAI				-238	\$5.00	(\$1,190.00)
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FUL DEPTH PAVEMENT REPAI			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.	238	\$5.00	\$1,190.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAI				-15	\$50.00	(\$750.00)
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) 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 REPAI (TYPE L JOINTS)				-46	\$5.00	(\$230.00)
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAI (TYPE L JOINTS)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) 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	1	\$18,890.00	\$18,890.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 11 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 (0013) 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 (0014) 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 (0015) 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 II WHITE	Material N.			-492	\$6.42	(\$3,158.64)
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 II WHITE	Material N.		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	492	\$6.42	\$3,158.64
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE	Material IN			-107	\$12.83	(\$1,372.81)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE	Material IN		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.	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 (0018) 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 (0019) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	274	\$19.25	\$5,274.50
	0640	PREFORMED	Material			-60	\$299.45	(\$17,967.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	60	\$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 (0021) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	24	\$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 (0022) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	6	\$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 (0023) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$481.26	\$962.52
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 WHITE MIDBLOCK	Material IN			-159	\$192.50	(\$30,607.50)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 WHITE MIDBLOCK	Material IN		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	159	\$192.50	\$30,607.50
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material IN			-112	\$69.52	(\$7,786.24)
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material IN		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	112	\$69.52	\$7,786.24
	0700	TEMPORARY REMOVABL MARKING TAPE 4 IN., WHITE	E Material			-500	\$2.14	(\$1,070.00)
	0700	TEMPORARY REMOVABL MARKING TAPE 4 IN., WHITE	E Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	500	\$2.14	\$1,070.00

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Project Number	Line No.	Item Description	F	Adjustment Type	Other Item Adjustment Type	Comr	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0720	4 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Vlaterial					-13,944	\$0.21	(\$2,928.24)
	0720	4 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material		This adjustment offsets generated Material Pay Adjustment (0027) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 26		13,944	\$0.21	\$2,928.24
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material					-38,349	\$0.32	(\$12,271.68)
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material		This adjustment offsets generated Material Pay Adjustment (0028) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 28		38,349	\$0.32	\$12,271.68
	0740	6 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material					-12,202	\$0.32	(\$3,904.64)
	0740	6 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material		This adjustment offsets generated Material Pay Adjustment (0029) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 30		12,202	\$0.32	\$3,904.64
	0750	12 IN. WHITE HIGH BUIL WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Material					-191	\$1.07	(\$204.37)
	0750	12 IN. WHITE HIGH BUIL WATERBORNE PAVEME MARKING PAINT, TYPE BEADS	ENT	Vlaterial		This adjustment offsets generated Material Pay Adjustment (0030) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 32		191	\$1.07	\$204.37
	0800	MISC.	N	Material					-26	\$80.21	(\$2,085.46)
	0800	MISC.	N	Material		This adjustment offsets generated Material Pay Adjustment (0031) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 35		26	\$80.21	\$2,085.46
	0810	MISC.	N	Material					-63	\$80.21	(\$5,053.23)
	0810	MISC.	N	Vlaterial		This adjustment offsets generated Material Pay Adjustment (0032) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 36		63	\$80.21	\$5,053.23
	0820	MISC.	N	Material					-2	\$1,604.20	(\$3,208.40)
	0820	MISC.	N	Material		This adjustment offsets generated Material Pay Adjustment (0001) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 34		2	\$1,604.20	\$3,208.40
	0850	PERMANENT EROSION CONTROL GEOTEXTILE		Material					-1,035	\$5.60	(\$5,796.00)
Revision 1		PERMANENT EROSION CONTROL GEOTEXTILE		Vlaterial		This adjustment offsets generated Material Pay Adjustment (0033) due overridding Payment Es on the current Payment	ment Estimate Item to user fullek2 stimate Exception 37		1,035	\$5.60	\$5,796.00

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Estimat	gress e Num 33		10419-F02 ershenson Cons	struction Co.,	Inc. Pay Period End November 1, 2025	Original Contra Net Change Ord Current Contra	der Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	1030	ALTERNATE DITCH CHECK	K Material			-144	\$10.00	(\$1,440.00)
	1030	ALTERNATE DITCH CHECK	< Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	144	\$10.00	\$1,440.00
	1040	CURB INLET CHECK	Material			-16	\$10.00	(\$160.00)
	1040	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	16	\$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 original system- generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	479	\$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 original system- generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$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 original system- generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	516	\$27.81	\$14,349.96
	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 original system- generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	27	\$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.	RT Material		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.	2	\$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 original system- generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	21	\$641.68	\$13,475.28
	1630	2.5 IN. PSST POST - 12 GA	. Material			-250	\$29.94	(\$7,485.00)
	1630	2.5 IN. PSST POST - 12 GA	. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 47	250	\$29.94	\$7,485.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					on the current Payment Estimate.			
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA				-16	\$320.84	(\$5,133.44)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	16	\$320.84	\$5,133.44
	1670	MISC.	Material			-1	\$320.84	(\$320.84)
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) 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 (0045) 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 (0046) 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 (0047) 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 (0048) 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 (0049) 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 (0050) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	8	\$78.07	\$624.56
	1750	MISC.	Material			-1	\$1,143.26	(\$1,143.26)
	1750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$1,143.26	\$1,143.26
	1760	MISC.	Material			-2	\$267.37	(\$534.74)
	1760	MISC.	Material		This adjustment offsets the original system-	2	\$267.37	\$534.74
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
	1780	MISC.	Material			-2	\$1,207.42	(\$2,414.84)
	1780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	2	\$1,207.42	\$2,414.84
	1790	MISC.	Material			-2	\$2,027.70	(\$4,055.40)
	1790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$2,027.70	\$4,055.40
	1800	MISC.	Material			-2	\$1,644.84	(\$3,289.68)
	1800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$1,644.84	\$3,289.68
	1810	MISC.	Material			-160	\$2.09	(\$334.40)
	1810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	160	\$2.09	\$334.40
	1830	MISC.	Material			-5,050	\$3.81	(\$19,240.50)
	1830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	5,050	\$3.81	\$19,240.50
	5006	CONTROLLER ASSEME HOUSING, NEMA TS2 CONTROLLER	BLY Material			-2	\$26,783.73	(\$53,567.46)
	5006	CONTROLLER ASSEME HOUSING, NEMA TS2 CONTROLLER	BLY Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2	\$26,783.73	\$53,567.46
Total								(\$5,133.87)

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					Con	tract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3417	FAF 115-1(47)	Coldmill and resurface, signal, lighting, drainage and ADA improvements	115	ST LOUIS	from I-70 to North Hanley		
Totals b	y Job Nu	ımbers					
J6S3417		l Item Pay Item Adjustmer	nts Gross I	tem Pay	This Estimate \$30,267.08 (\$5,133.87) \$25,133.21	Previous \$6,755,624.27 (\$53,388.06) \$6,702,236.21	To Date \$6,785,891.35 (\$58,521.93) \$6,727,369.42
	Incenti Disinc Liquid				\$0.00 \$0.00 \$0.00	\$39,116.09 \$0.00 \$0.00	\$39,116.09 \$0.00 \$0.00
		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	F:		21.1
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 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 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 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 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 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 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 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
1.1. 5/00/0005			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			01.1
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.	The 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.	The 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.	The 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.	The overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4011209, Minor Item.	The 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.	The 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.	The 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.	The 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.	The 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.	The 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.	The 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.	The overrun will be added by change order.	fullek2	Acknowledged

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
-02		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0030	2031000	CLASS A EXCAVATION	580.00	0.00	580.00	CUYD	580.00	\$48.00	\$27,840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	285.00	0.00	285.00	CUYD	285.00	\$40.00	\$11,400.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,036.00	-53.00	983.00	CUYD	983.00	\$8.00	\$7,864.00
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	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	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,820.40	\$13.00	\$140,665.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,647.00	387.00	4,034.00	SQYD	3,809.00	\$12.50	\$47,612.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	79.20	\$295.05	\$23,367.96
		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	3,552.73	\$113.42	\$402,950.64
		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	4,467.00	\$5.00	\$22,335.00
		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	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	619.00	\$28.00	\$17,332.00
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	681.52	\$118.00	\$80,419.36
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,720.70	\$102.00	\$481,511.40
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,871.20	\$51.00	\$146,431.20
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	787.40	\$68.00	\$53,543.20
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	160.00	\$2,400.00	\$384,000.00
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	\$169.00	\$5,762.90
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,551.00	0.00	4,551.00	LF	4,302.00	\$41.00	\$176,382.00
		0001	0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	\$63.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	\$50.00	\$42,850.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	383.00	0.00	383.00	LF	188.00	\$26.00	\$4,888.00
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00	LF	263.00	\$34.00	\$8,942.00
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$67.00	\$23,718.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$40.00	\$14,160.00
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$80.00	\$800.00
		0001	0400		SLOPE PROTECTION	132.00	0.00	132.00	SQYD	199.00	\$103.00	\$20,497.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	473.00	\$225.00	\$106,425.00
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$5.00	\$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,914.00	0.00	1,914.00	LF	1,074.00	\$5.00	\$5,370.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	440.00	0.00	440.00	EA	238.00	\$5.00	\$1,190.00
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	30.00 56.00	0.00	30.00 56.00	EA	15.00 46.00	\$50.00 \$5.00	\$750.00 \$230.00
					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	55.50	0.00	55.50	2,1	.0.00	ψ0.00	\$250.00
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.0
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$588.0
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,010.00	\$8,020.0
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.0
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.0
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	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.

Note. Po	Sieu Qua	muues am	ı value:	s are base	d on Report Generated date and can differ from the post	eu amoun	at the ti	me ine Esim	iale was	Generaled	1.	
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	$\boldsymbol{6}$ 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	0.00	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	-162.00	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	7319913	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	\$1,065.00	\$26,625.00
		0001	0950	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$870.00	\$7,830.00
		0001	0960	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.00
		0001	0970	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	5,095.00	\$12.00	\$61,140.00
F02		0001	1000	8039905A	MISC.LANDSCAPING RESTORATION	28.00	0.00	28.00	SQYD	0.00	\$105.00	\$0.00
		0001	1010	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00
		0001	1020	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	508.00	0.00	508.00	LF	144.00	\$10.00	\$1,440.00
		0001	1040	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	16.00	\$10.00	\$160.00
		0001	1050	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$1.00	\$0.00
		0001	1060	8061019	SILT FENCE	3,800.00	0.00	3,800.00	LF	0.00	\$3.25	\$0.00
		0010	1070	6061060	MGS GUARDRAIL	182.00	0.00	182.00	LF	182.00	\$35.00	\$6,370.00
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	1,695.00	\$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	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,451.21	\$4,902.42
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,290.00	0.00	1,290.00	LF	1,290.00	\$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	\$1,470.51
		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	\$27,416.74
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	5.00	\$609.59	\$3,047.95
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	9.00	\$609.59	\$5,486.31
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	1.00	\$2,819.11	\$2,819.11
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	13.00	\$3,514.26	\$45,685.38
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	12.00	\$649.16	\$7,789.92
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$1,071.60	\$1,071.60
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,014.92	\$2,029.84
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$1,341.11	\$21,457.76
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,553.93	\$9,323.58
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	198.00	\$43.85	\$8,682.30
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$320.84	\$7,058.48
		0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	8.00	\$1,233.09	\$9,864.72
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$1,835.20	\$1,835.20
		0030	1340	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$13,047.46	\$13,047.46
		0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,665.71	\$23,331.42
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,034.68	\$48,138.72
		0030	1370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,004.63	\$14,004.63
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$25,576.23	\$0.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$14.97	\$553.89
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	385.00	\$16.04	\$6,175.40
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	773.00	\$24.60	\$19,015.80
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	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	\$3,827.20
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	3,010.00	\$1.44	\$4,334.40
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	5,890.00	\$1.50	\$8,835.00
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.97
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$2,451.21	\$12,256.05
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$3,632.97	\$18,164.85
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	32.90	\$1,550.72	\$51,018.69
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	14.00	0.00	14.00	EA	6.00	\$1,228.81	\$7,372.86
		0030	1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$22,765.68	\$45,531.36
		0030	1530	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	14.00	\$915.46	\$12,816.44

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	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	EA	8.00	\$3,337.41	\$26,699.28			
		0001	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	0.00	1.00	1.00	LS	1.00	\$425.39	\$425.39
		0001	5005	2029901	MISC.REMOVE AND REPLACE BARRICADES	0.00	1.00	1.00	LS	1.00	\$1,672.25	\$1,672.25
		0040	5006	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2.00	2.00	EA	2.00	\$26,783.73	\$53,567.46
	Project J	6S3417 - To	tal Value	Posted to D	late as of Report Generated Date							\$6,785,891.33
240419-F	02 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,785,891.33

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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		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/29/25	11/3/25	1	45.76	TONS	Rt 115					Remainder to be paid from parking lot repair and pavement sink-hole patching.
0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	10/27/25	10/31/25	1	13.01	TONS	Along RT 115					Paid to match plant invoice
0140	4079912	MISC.	10/27/25	10/31/25	1	3,058.00	GAL	Along RT 115					Posted to correct paid quantity.

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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0040	COMPACTING EMBANKMENT	Material			2025			
		EWIDANNIVIENT			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.
					33	Nov 3, 2025	SYSTEM	(\$11,400.00)	
					33	Nov 3, 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 - To	tal				\$0.00	
	0040 -							\$0.00	
	0070	MISC. SHAPING SLOPES	Material		19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
		SLOF LS			19	Apr 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$3,850.00)	
					20	Apr 16, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$3,850.00)	
					21	May 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 1, 2024	SYSTEM	(\$4,773.60)	
		. OIL DAOL		1	1	Jul 1, 2024	SYSTEM	\$4,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									1
					2	Jul 16, 2024	SYSTEM	(\$6,552.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0080	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.				
		AGGREGATE FOR BASE			3	Aug 2, 2024	SYSTEM	(\$13,000.00)					
					3	Aug 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 16, 2024	SYSTEM	(\$23,956.40)					
					4	Aug 16, 2024	SYSTEM	\$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)					
									5	Sep 3, 2024	SYSTEM	\$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									6	Sep 16, 2024	SYSTEM	(\$55,377.40)	
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0080 -	Total						\$0.00					
	A F	TYPE 5 AGGREGATE FOR BASE (6	Material		5	Sep 3, 2024	SYSTEM	(\$4,200.00)					
		IN. THICK)			5	Sep 3, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 16, 2024	SYSTEM	(\$4,200.00)					
					6	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0090 -		- ·					\$0.00					
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	32	Oct 16, 2025	fullek2	(\$15.93)	AC price adjustment for mix placed from 10/1/25 to 10/15/25. 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				
				32	Oct 16, 2025	fullek2	(\$194.03)	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 - Tota	al			(\$209.96)					
			Other Item A	djustment - T				(\$209.96)					
			Overrun	Overrun	33	Nov 3, 2025	SYSTEM	(\$5,133.87)					
				Overrun - T	otal			(\$5,133.87)					
			Overrun - To	otal				(\$5,133.87)					
	0100 -							(\$5,343.83)					
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	29	Sep 2, 2025	fullek2	(\$1,317.08)	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP095 25-20 Quantity placed = 397.61 tons Virgin AC = 5.0% Current Index = 513.75 Base Index = 580.00				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Type	Adjustment Type	Number	Date	Ву				
J6S3417	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD					Index Difference = -66.25 Adjustment Amount = -1317.08		
		70-22 (SP1			30	Sep 16, 2025	fullek2	(\$14,322.15)	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		
				ACAD - Tot	al			(\$15,639.23)			
			Other Item A	djustment - 1	otal			(\$15,639.23)			
	0110							(\$15,639.23)			
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	29	Sep 2, 2025	fullek2	(\$5,182.33)	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP190 23-19 Quantity placed = 2114.16 tons Virgin AC = 3.7% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -5182.33		
					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 - Tot	al			(\$8,676.73)			
			Other Item A	Adjustment - Total				(\$8,676.73)			
	0120 -							(\$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 system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Dec 2, 2024	SYSTEM	(\$141,102.00)				
					11	Dec 2, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Dec 16,	SYSTEM	(\$141,102.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417 01	130	MISC.	Material			2024			
					12	Dec 16, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)	
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	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	
01	130 -	Total						6040.04	
								\$812.34	
0,	140	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$7,045.00)	
0.)140	MISC.	Material		29		SYSTEM		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.
0.	0140	MISC.	Material			2025 Sep 2,		(\$7,045.00)	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
0.	0140	MISC.	Material		29	2025 Sep 2, 2025 Sep 16,	SYSTEM	(\$7,045.00) \$7,045.00	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
0.	0140	MISC.	Material		29	2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00)	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 overridding Payment
0.	0140	MISC.	Material		29 30 30	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 overridding Payment
0.	0140	MISC.	Material		29 30 30 31	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment
0	01140	MISC.	Material		29 30 30 31 31	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00)	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment
0	01140	MISC.	Material		29 30 30 31 31 32	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
0	01140	MISC.	Material		29 30 30 31 31 32 32	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00)	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
0	01140	MISC.	Material	- Total	29 30 30 31 31 32 32 33	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) (\$7,045.00)	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 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.
0	01140	MISC.	Material - Tot		29 30 30 31 31 32 32 33	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$22,335.00) \$22,335.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 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.
		MISC.			29 30 30 31 31 32 32 33	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$22,335.00) \$22,335.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 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.
01	1140 -				29 30 30 31 31 32 32 33	2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$7,045.00 (\$7,045.00) \$22,335.00 \$0.00	Estimate Item Adjustment (0002) due to user fullek2 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 fullek2 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 fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	0150	MISC.	Material			2025			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)	
					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, 2025	SYSTEM	(\$5,310.50)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$5,310.50)	
					33	Nov 3, 2025	SYSTEM	\$5,310.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 - T	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)	
							OVOTERA	\$83,549.00	
					9	Nov 4, 2024	SYSTEM	φου,υ49.00	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		SYSTEM	(\$83,549.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
						2024 Nov 18,			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
				- Total	10	2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$83,549.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
			Material - To		10	2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$83,549.00) \$83,549.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0160	-Total	Material - To		10	2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$83,549.00) \$83,549.00 \$0.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
17 01	70	UTILITY ITEM	Material			2024				
					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)		
					4	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
01	70 -	Total						\$0.00		
01	80	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 Paymer 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 Paymer 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 Paymer Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 16, 2024	SYSTEM	(\$2,600.00)		
					4	Aug 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$3,000.00)		
					5	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		MISC. FENCING	Construction Stockpile		19	Apr 2, 2025	SYSTEM	\$0.00 (\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,796.77)		
			Construction	Stockpile - 1	Total .			(\$14,796.77)		
			Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	\$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,796.77		
			Construction	Stockpile S	ΓΜΙ - Total			\$14,796.77		
		Total						\$0.00		
	20 -									
	2 20 -	CONCRETE MEDIAN	Material		9	Nov 4, 2024	SYSTEM SYSTEM	(\$30,557.70)	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE MEDIAN	Material			2024			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$30,557.70)	
					10	Nov 18, 2024	SYSTEM	\$30,557.70	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.
					11	Dec 2, 2024	SYSTEM	(\$30,557.70)	
					11	Dec 2, 2024	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.
					12	Dec 16, 2024	SYSTEM	(\$30,557.70)	
					12	Dec 16, 2024	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.
					13	Jan 2, 2025	SYSTEM	(\$30,557.70)	
					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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0230	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		MEDIAN			23	Jun 2, 2025	SYSTEM	(\$30,557.70)	
					23	Jun 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$30,557.70)	
					24	Jun 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$30,557.70)	
					25	Jul 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$30,557.70)	
					26	Jul 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$30,557.70)	
					27	Aug 4, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$30,557.70)	
					28	Aug 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment 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.
					33	Nov 3, 2025	SYSTEM	(\$30,557.70)	
					33	Nov 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	TRUNCATED DOMES	Material		2	Jul 16, 2024	SYSTEM	(\$560.00)	
					2	Jul 16, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2,	SYSTEM	(\$560.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED DOMES	Material		16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,028.00)	
					17	Mar 3, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$7,588.00)	
					18	Mar 17, 2025	SYSTEM	\$7,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)	
					19	Apr 2, 2025	SYSTEM	\$9,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$12,124.00)	
					20	Apr 16, 2025	SYSTEM	\$12,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$13,132.00)	
					21	May 1, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,132.00)	
					22	May 16, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total					240	\$0.00 \$0.00	
			Material - To		20	Apr 16, 2025	SYSTEM	\$0.00 \$0.00 (\$26,877.00)	
		HAND-RAILING FOR STEPS			20		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		HAND-RAILING FOR STEPS WITH				2025 Apr 16,		\$0.00 \$0.00 (\$26,877.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20	2025 Apr 16, 2025 May 1,	SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20	2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment
		HAND-RAILING FOR STEPS WITH			20 21 21	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment
		HAND-RAILING FOR STEPS WITH			20212122	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20 21 21 21 22 22	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20 21 21 22 22 22 23	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00) (\$26,877.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20 21 21 22 22 22 23 23	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
		HAND-RAILING FOR STEPS WITH			20 21 21 22 22 23 23 24	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00 (\$26,877.00) \$26,877.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3417	0250	HAND-RAILING	Material						Estimate Exception 3 on the current Payment Estimate.
		FOR STEPS WITH BALUSTERS			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)	
					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.
					31	Oct 1, 2025	SYSTEM	(\$26,877.00)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$26,877.00)	
					33	Nov 3, 2025	SYSTEM	\$26,877.00	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.
				- Total				\$0.00	
	0250	Total	Material - To	tal				\$0.00 \$0.00	
	0260		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 - To	tal				\$0.00	
	0260 -	- Total						\$0.00	
	0270	PAVED APPROACH, 8	Material		1	Jul 1, 2024	SYSTEM	(\$25,153.20)	
		IN.			1	Jul 1, 2024	SYSTEM	\$25,153.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$37,444.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0270	PAVED APPROACH, 8 IN.	Material		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.
					9	Nov 4, 2024	SYSTEM	(\$230,173.20)	
					9	Nov 4, 2024	SYSTEM	\$230,173.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$265,383.60)	
					10	Nov 18, 2024	SYSTEM	\$265,383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$295,208.40)	
					11	Dec 2, 2024	SYSTEM	\$295,208.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$325,308.60)	
					12	Dec 16, 2024	SYSTEM	\$325,308.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$338,660.40)	
					13	Jan 2, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$338,660.40)	
					14	Jan 16, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$390,088.80)	
					15	Feb 3, 2025	SYSTEM	\$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)	
					16	Feb 18,	SYSTEM	\$427,828.80	This adjustment offsets the original system-generated Material Payment



Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
027	70	PAVED APPROACH, 8 IN.	Material			2025			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$7,731.60)	
					27	Aug 4, 2025	SYSTEM	(\$6,089.40)	
				Overrun - T	otal			(\$13,821.00)	
			Overrun - To	tal				(\$13,821.00)	
027	70 -	Total						(\$13,821.00)	
028	80	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 2, 2024	SYSTEM	(\$12,994.80)	
		IIV.			3	Aug 2, 2024	SYSTEM	\$12,994.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$44,956.50)	
					4	Aug 16, 2024	SYSTEM	\$44,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$51,943.50)	
					5	Sep 3, 2024	SYSTEM	\$51,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$59,782.20)	
					6	Sep 16, 2024	SYSTEM	\$59,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding 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	
			Material - To	tal				\$0.00	
		Total						\$0.00	
029	90	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$1,618.40)	
					21	May 1, 2025	SYSTEM	(\$863.60)	
					27	Aug 4, 2025	SYSTEM	(\$2,339.20)	
				Overrun - T	otal			(\$4,821.20)	
			Overrun - To	4 a l				(\$4,821.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0290 -	Total						(\$4,821.20)	
	0300	MISC. CONCRETE	Material		1	Jul 1, 2024	SYSTEM	(\$33,600.00)	
					1	Jul 1, 2024	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$50,400.00)	
					2	Jul 16, 2024	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$98,400.00)	
					3	Aug 2, 2024	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$117,600.00)	
					4	Aug 16, 2024	SYSTEM	\$117,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$136,800.00)	
					5	Sep 3, 2024	SYSTEM	\$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$146,400.00)	
					6	Sep 16, 2024	SYSTEM	\$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$158,400.00)	
					7	Oct 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$158,400.00)	
					8	Oct 16, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$192,000.00)	
					9	Nov 4, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$208,800.00)	
					10	Nov 18, 2024	SYSTEM	\$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$218,400.00)	
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)	
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)	
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



	Line 0300	Description	Adjustment Type	Other Adjustment	Est. Number	Created	Created	Amount	Remarks
:17 0	1300			Туре	Number	Date	Ву		
	3000	MISC. CONCRETE	Material		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, 2025	SYSTEM	\$331,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$343,200.00)	
					20	Apr 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$343,200.00)	
					21	May 1, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$343,200.00)	
					22	May 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	0300 -	Total						\$0.00	
0	0370	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Sep 16, 2024	SYSTEM	(\$603.00)	
		En VEI V			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 - Tot	al				\$0.00	
			Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$536.00)	
				Overrun - To	otal			(\$536.00)	
			Overrun - To	tal				(\$536.00)	
0	0370 -	Total						(\$536.00)	
0	0380	PLACING TYPE 2 ROCK DITCH	Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$320.00)	
		LINER		Overrun - To	otal			(\$320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun - To	tal				(\$320.00)	
	0380 - Total							(\$320.00)	
	0390		Material		19	Apr 2, 2025	SYSTEM	(\$80.00)	
					19	Apr 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$80.00)	
					20	Apr 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$80.00)	
					21	May 1, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$80.00)	
					22	May 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$80.00)	
					23	Jun 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$80.00)	
					24	Jun 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$80.00)	
					25	Jul 1, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$80.00)	
					26	Jul 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$800.00)	
					27	Aug 4, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$800.00)	
					28	Aug 18, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -							\$0.00	
	0400	SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	(\$515.00)	
					9	Nov 4, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$515.00)	
					10	Nov 18,	SYSTEM	\$515.00	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	0400	SLOPE PROTECTION	Material			2024			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.
					16	Feb 18, 2025	SYSTEM	(\$6,695.00)	
					16	Feb 18, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					otal				
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - To Overrun		19	Apr 2, 2025	SYSTEM	\$0.00 (\$3,914.00)	
				tal	20		SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00)	
				tal		2025 Apr 16,		\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00)	
			Overrun	tal Overrun Overrun - T	20	2025 Apr 16, 2025 Aug 18,	SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00)	
	0400	Total		tal Overrun Overrun - T	20	2025 Apr 16, 2025 Aug 18,	SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00)	
		Total	Overrun - To	tal Overrun Overrun - T	20 28 otal	2025 Apr 16, 2025 Aug 18, 2025	SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00)	
		FURN & PLACE CONC MATL FOR FULL	Overrun	tal Overrun Overrun - T	20 28 otal	2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00)	This adjustment effects the original queters recorded Material Deviced
		FURN & PLACE CONC MATL	Overrun - To	tal Overrun Overrun - T	20 28 otal	2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$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.
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal	2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal 19 19 20 20	Apr 2, 2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$69,300.00) \$69,300.00 (\$106,425.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal	Apr 2, 2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$69,300.00) (\$106,425.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal 19 19 20 20 21 21	Apr 16, 2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$69,300.00) \$69,300.00 (\$106,425.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal 19 19 20 20 21	Apr 16, 2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$69,300.00) (\$106,425.00) (\$106,425.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0011) due to user stront1 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Overrun - To	tal Overrun Overrun - T	20 28 otal 19 19 20 20 21 21	Apr 16, 2025 Apr 16, 2025 Aug 18, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, Way 16, Way 16, Way 16, Par 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,914.00) (\$2,163.00) (\$824.00) (\$6,901.00) (\$6,901.00) (\$6,901.00) (\$69,300.00) \$69,300.00 (\$106,425.00) (\$106,425.00) \$106,425.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0011) due to user stront1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
SS3417	0410	CONC MATL FOR FULL DEPTH	Material			2025				
					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.	
					29	Sep 2, 2025	SYSTEM	(\$106,425.00)		
					29	Sep 2, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					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.	
					33	Nov 3, 2025	SYSTEM	(\$106,425.00)		
					33	Nov 3, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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				
	(DRILLIN FURNIS	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		19	Apr 2, 2025	SYSTEM	(\$840.00)		
					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,	SYSTEM	\$1,190.00	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	0450	DOWEL BAR (DRILLING,	Material			2025			Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURNISHING AND INST			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.
					24	Jun 16, 2025	SYSTEM	(\$1,190.00)	
					24	Jun 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,190.00)	
					25	Jul 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,190.00)	
					26	Jul 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,190.00)	
					27	Aug 4, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					33	Nov 3, 2025	SYSTEM	(\$1,190.00)	
					33	Nov 3, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3417	0450	DOWEL BAR	Material						Estimate Exception 8 on the current Payment Estimate.									
		(DRILLING, FURNISHING		- Total				\$0.00										
		AND INST	Material - To	tal				\$0.00										
	0450 -							\$0.00										
	0460	DOWEL BAR (FURNISH AND	Material		19	Apr 2, 2025	SYSTEM	(\$450.00)										
		INSTALL WITH BASK			19	Apr 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					20	Apr 16, 2025	SYSTEM	(\$750.00)										
					20	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					21	May 1, 2025	SYSTEM	(\$750.00)										
					21	May 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					22	May 16, 2025	SYSTEM	(\$750.00)										
					22	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					23	Jun 2, 2025	SYSTEM	(\$750.00)										
					23	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					24	Jun 16, 2025	SYSTEM	(\$750.00)										
					24	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					25	Jul 1, 2025	SYSTEM	(\$750.00)										
					25	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					26	Jul 16, 2025	SYSTEM	(\$750.00)										
					26	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					27	Aug 4, 2025	SYSTEM	(\$750.00)										
					27	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
														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,	SYSTEM	(\$750.00)										



J6S3417 O460 DOWEL BAR (FURNISH AND) National Nat	Payment Payment Payment Payment
FURNISH AND INSTALL WITH BASK	Payment Payment Payment Payment
SYSTEM S	Payment Payment Payment Payment
2025 32	Payment
2025 Estimate Item Adjustment (0009) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate.	Payment
2025 33 Nov 3, 2025 SYSTEM \$750.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0010) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0460 - Total \$0.00 0470 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 19 Apr 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material P	
2025 Estimate Item Adjustment (00 10) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate. Total \$0.00	
Material - Total \$0.00	
0460 - Total \$0.00 0470 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 19 Apr 2, 2025 SYSTEM (\$230.00) (\$230.00) This adjustment offsets the original system-generated Material P	
0470 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 19 Apr 2, SYSTEM (\$230.00) 19 Apr 2, SYSTEM (\$230.00) 19 Apr 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material P	
(DRILL, FURN & 2025 INSTAL) (TYPE L 19 Apr 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material P	
INSTAL) (TYPE L 19 Apr 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material P	
Estimate Exception 12 on the current Payment Estimate.	
20 Apr 16, SYSTEM (\$230.00)	
20 Apr 16, 2025 \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user fullerk2 overridding Estimate Exception 12 on the current Payment Estimate.	
21 May 1, 2025 (\$230.00)	
21 May 1, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{2}{2000}\$ This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user stront1 overridding Estimate Exception 12 on the current Payment Estimate.	
22 May 16, SYSTEM (\$230.00)	
22 May 16, 2025 \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0010) due to user fullek2 overridding Estimate Exception 11 on the current Payment Estimate.	
23 Jun 2, 2025 (\$230.00)	
23 Jun 2, 2025 \$YSTEM \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate.	
24 Jun 16, 2025 (\$230.00)	
Jun 16, 2025 \$SYSTEM \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user stront1 overridding Estimate Exception 9 on the current Payment Estimate.	
25 Jul 1, SYSTEM (\$230.00)	
25 Jul 1, 2025 \$YSTEM \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate.	
26 Jul 16, 2025 (\$230.00)	
26 Jul 16, 2025 \$YSTEM \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate.	
27 Aug 4, 2025 (\$230.00)	
27 Aug 4, 2025 \$SYSTEM \$230.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0010) due to user fullek2 overridding Estimate Exception 9 on the current Payment Estimate.	
28 Aug 18, SYSTEM (\$230.00)	
28 Aug 18, SYSTEM \$230.00 This adjustment offsets the original system-generated Material P	ayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	0470	TIE BAR (DRILL, FURN &	Material			2025			Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
		INSTAL) (TYPE L			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.										
					33	Nov 3, 2025	SYSTEM	(\$230.00)											
					33	Nov 3, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		- Total			_		0) (0751	\$0.00											
	0480	MANHOLE FRAME AND COVER, TYPE		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		5	Sep 3, 2024	SYSTEM	(\$588.00)	
		1-B				5	Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
							6	Sep 16, 2024	SYSTEM	(\$588.00)									
					6	Sep 16, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment										
									Estimate Item Adjustment (0011) dué to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					7	Oct 1, 2024	SYSTEM	(\$588.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment										
					7		SYSTEM	(\$588.00) \$588.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment										
						2024 Oct 1,		, ,	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment										
					7	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$588.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment										
					7	Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM	\$588.00 (\$1,176.00)	Estimate Item Adjustment (00 11) due to user fullerk2 overridding Payment Estimate Exception 14 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment										
					7 8 8	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$588.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (00 11) due to user fullerk2 overridding Payment Estimate Exception 14 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment										
					7 8 8 9	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$588.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (00 11) due to user fullerk2 overridding Payment Estimate Exception 14 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 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment										
					7 8 8 9 9	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$588.00 (\$1,176.00) \$1,176.00 (\$1,176.00)	Estimate Item Adjustment (00 11) due to user fullerk2 overridding Payment Estimate Exception 14 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 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment										
					7 8 8 9 9	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$588.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (00 11) due to user fullerk2 overridding Payment Estimate Exception 14 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 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3417	0480	MANHOLE FRAME AND	Material	21	12	Dec 16, 2024	SYSTEM	(\$1,176.00)							
		COVER, TYPE 1-B			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.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0480	- Total						\$0.00							
	0490 MANHOLE FRAME AND COVER, TYPE 2	FRAME AND	AME AND		13	Jan 2, 2025	SYSTEM	(\$588.00)							
		, TYPE									13	Jan 2, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		490 - Total 510 MISC. N													
	0490							\$0.00							
	0490 - 0510	MISC. DRAINAGE	Material		21	May 1, 2025	SYSTEM	\$0.00 (\$18,890.00)							
		MISC.	Material		21		SYSTEM SYSTEM		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.						
		MISC. DRAINAGE	Material			2025 May 1,		(\$18,890.00)	Estimate Item Adjustment (0015) due to user stront1 overridding Payment						
		MISC. DRAINAGE	Material		21	2025 May 1, 2025 May 16,	SYSTEM	(\$18,890.00) \$18,890.00	Estimate Item Adjustment (0015) due to user stront1 overridding Payment						
		MISC. DRAINAGE	Material		21	2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00)	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 Item Adjustment (0011) due to user fullek2 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00	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 Item Adjustment (0011) due to user fullek2 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22 23	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22 22 23 23	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00)	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22 22 23 23 24	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) (\$18,890.00)	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 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 (0009) due to user stront1 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22 23 23 24 24	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	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 \$18,890.00	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 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 (0009) due to user stront1 overridding Payment						
		MISC. DRAINAGE	Material		21 22 22 23 23 24 24 25	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00)	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 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 (0009) due to user stront1 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.						
		MISC. DRAINAGE	Material		21 22 22 23 23 24 24 25 25	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 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 (0009) due to user stront1 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.						
		MISC. DRAINAGE	Material		21 22 22 23 23 24 24 25 25 26	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM	(\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00) \$18,890.00 (\$18,890.00)	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 Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 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 (0009) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0510	MISC. DRAINAGE	Material			2025			Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FITTINGS			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.
					33	Nov 3, 2025	SYSTEM	(\$18,890.00)	
					33	Nov 3, 2025	SYSTEM	\$18,890.00	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.
								\$0.00	
				- Total					
	0540	Tatal	Material - To					\$0.00	
		- Total MISC.			17	Mar 3.	SYSTEM	\$0.00	
		-Total MISC. DRAINAGE FITTINGS	Material - To		17	Mar 3, 2025	SYSTEM	\$0.00 (\$8,500.00)	This adjustment effects the original system generated Material Dayment
		MISC. DRAINAGE			17	2025 Mar 3, 2025	SYSTEM	\$0.00 (\$8,500.00) \$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.
		MISC. DRAINAGE				2025 Mar 3,		\$0.00 (\$8,500.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17	2025 Mar 3, 2025 Mar 17,	SYSTEM	\$0.00 (\$8,500.00) \$8,500.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17	2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18 19 19	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00) \$25,500.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18 19 19	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00) \$25,500.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18 19 19 20 20	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
		MISC. DRAINAGE			17 18 18 19 19 20 20 21	2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,500.00) \$8,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00) \$25,500.00 (\$25,500.00)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0520	MISC. DRAINAGE	Material	71	23	Jun 2, 2025	SYSTEM	(\$25,500.00)	
		FITTINGS			23	Jun 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$25,500.00)	
					24	Jun 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$25,500.00)	
					25	Jul 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$25,500.00)	
					26	Jul 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$25,500.00)	
					27	Aug 4, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$25,500.00)	
					28	Aug 18, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$25,500.00)	
					29	Sep 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$25,500.00)	
					30	Sep 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$25,500.00)	
					31	Oct 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$25,500.00)	
					32	Oct 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$25,500.00)	
					33	Nov 3, 2025	SYSTEM	\$25,500.00	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.
			Material - To	- Total tal				\$0.00 \$0.00	
	0520 -	Total	-marorial 10					\$0.00	
	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,	SYSTEM	(\$45,396.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0550	CONCRETE TRAFFIC BARRIER,	Material		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.
		TYPE C (RETAINING WALL)			21	May 1, 2025	SYSTEM	(\$45,396.00)	
					21	May 1, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$45,396.00)	
					22	May 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$45,396.00)	
					23	Jun 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$45,396.00)	
					24	Jun 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$45,396.00)	
					25	Jul 1, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$45,396.00)	
					26	Jul 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$45,396.00)	
					27	Aug 4, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$45,396.00)	
					28	Aug 18, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$45,396.00)	
					29	Sep 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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, 2025	SYSTEM	(\$45,396.00)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$45,396.00)	
					33	Nov 3,	SYSTEM	\$45,396.00	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	0550	CONCRETE TRAFFIC BARRIER,	Material			2025			Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
		TYPE C (RETAINING		- Total				\$0.00																	
		WALL)	Material - To	tal				\$0.00																	
	0550 -	Total						\$0.00																	
	0560	CONCRETE TRAFFIC	Material		20	Apr 16, 2025	SYSTEM	(\$105,024.00)																	
		BARRIER, 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, SYSTEM \$105,024.00 This adjustme Estimate Item	29		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	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, 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.																



ct										
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
·17 C	0560	CONCRETE TRAFFIC	Material		32	Oct 16, 2025	SYSTEM	(\$105,024.00)		
		BARRIER, TYPE D			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 Paymen Estimate Exception 14 on the current Payment Estimate.	
					33	Nov 3, 2025	SYSTEM	(\$105,024.00)		
					33	Nov 3, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.	
							30	Sep 16, 2025	SYSTEM	(\$74,592.00)
					30	Sep 16,	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment	
						2025				
				- Total		2025		\$0.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer	
			Material - To			2025		\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer	
C	0570 -	Total	Material - To			2025			Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer	
	<mark>0570 -</mark> 0600	PREF THERMO PAVMT	Material - To		32	Oct 16, 2025	SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer	
		PREF THERMO			32	Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		PREF THERMO PAVMT MARKING, 6 IN				Oct 16, 2025 Oct 16,		\$0.00 \$0.00 (\$3,158.64)	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN			32	Oct 16, 2025 Oct 16, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		PREF THERMO PAVMT MARKING, 6 IN			32	Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64)	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN		tal - Total	32	Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment	
C	0600	PREF THERMO PAVMT MARKING, 6 IN	Material	tal - Total	32	Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment	
C	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PAVMT	Material	tal - Total	32	Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment	
C	0600 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO	Material Material - To	tal - Total	32 33 33	Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 0	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
C	0600 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PAVMT MARKING, 12	Material Material - To	tal - Total	32 33 33 32	Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64 \$0.00 \$0.00 (\$1,372.81)	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Ite	
C	0600 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PAVMT MARKING, 12	Material Material - To	tal - Total	32 33 33 32 32	Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Nov 3, 2025 Oct 16, 2025 Nov 3, Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64 \$0.00 \$0.00 \$0.00 (\$1,372.81)	Estimate Item Adjustment (0014) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
C	0600 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PAVMT MARKING, 12	Material Material - To	tal - Total	32 33 33 32 32 33	Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64 \$0.00 \$0.00 \$0.00 (\$1,372.81) \$1,372.81	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
C	0600 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PAVMT MARKING, 12	Material Material - To	- Total	32 33 33 32 32 33	Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,158.64) \$3,158.64 (\$3,158.64) \$3,158.64 \$0.00 \$0.00 \$1,372.81 (\$1,372.81) \$1,372.81	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 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	0620	PREF THERMO PVMT MARK,	Material		32	Oct 16, 2025	SYSTEM	(\$13,744.50)		
		24 IN WHIT			32	Oct 16, 2025	SYSTEM	\$13,744.50	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.	
					33	Nov 3, 2025	SYSTEM	(\$13,744.50)		
					33	Nov 3, 2025	SYSTEM	\$13,744.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0620 -	Total						\$0.00		
							0) (0==1.4			
	0630	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		32	Oct 16, 2025	SYSTEM	(\$5,274.50)		
		24 IN YELLOW			32	Oct 16, 2025	SYSTEM	\$5,274.50	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.	
					33	Nov 3, 2025	SYSTEM	(\$5,274.50)		
	0630 -				33	Nov 3, 2025	SYSTEM	\$5,274.50	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.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
		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.	
						33	Nov 3, 2025	SYSTEM	(\$17,967.00)	
					33	Nov 3, 2025	SYSTEM	\$17,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0640	Total						\$0.00		
	0650	PREF THERMO PVMT MRKG,	Material		32	Oct 16, 2025	SYSTEM	(\$6,416.88)		
		STRIAGHT 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.	
					33	Nov 3, 2025	SYSTEM	(\$6,416.88)		
					33	Nov 3, 2025	SYSTEM	\$6,416.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0650	Total						\$0.00		
	0660	PREF THERMO PVMT	Material		32	Oct 16, 2025	SYSTEM	(\$2,887.56)		
		MARKING, COMBO			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.	
					33	Nov 3, 2025	SYSTEM	(\$2,887.56)		
					33	Nov 3, 2025	SYSTEM	\$2,887.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
17	0660	PREF THERMO PVMT	Material	- Total				\$0.00							
		MARKING, COMBO	Material - To	tal				\$0.00							
	0660 -	Total						\$0.00							
	0670	PREF THERMO PVMT MARK,	Material		32	Oct 16, 2025	SYSTEM	(\$962.52)							
		WORD (ONLY)			32	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 Estimate Exception 22 on the current Payment Estimate.						
					33	Nov 3, 2025	SYSTEM	(\$962.52)							
					33	Nov 3, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0670 -	Total						\$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.				
									33	Nov 3, 2025	SYSTEM	(\$30,607.50)			
					33	Nov 3, 2025	SYSTEM	\$30,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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, YIELD TRIAN	O Material		32	Oct 16, 2025	SYSTEM	(\$7,786.24)							
							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.				
						33	Nov 3, 2025	SYSTEM	(\$7,786.24)						
					33	Nov 3, 2025	SYSTEM	\$7,786.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0690 -	Total						\$0.00							
	0700	TEMPORARY REMOVABLE	Material		32	Oct 16, 2025	SYSTEM	(\$1,070.00)							
		MARKING TAPE 4 IN.,									32	Oct 16, 2025	SYSTEM	\$1,070.00	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.
				33	Nov 3, 2025	SYSTEM	(\$1,070.00)								
						Nov 3, 2025	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0700 -	Total						\$0.00							
	0720	4 IN. YELLOW HIGH BUILD	Material		32	Oct 16, 2025	SYSTEM	(\$2,928.24)							
					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.						



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 0,001	20	2000	Туре	Adjustment Type	Number	Date	Ву	7 1110 4111	
S3417	0720	BEADS	Material		33	Nov 3, 2025	SYSTEM	(\$2,928.24)	
					33	Nov 3, 2025	SYSTEM	\$2,928.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- 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)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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			33	Nov 3, 2025	SYSTEM	(\$12,271.68)	
					33	Nov 3, 2025	SYSTEM	\$12,271.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- 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.
	BEADS	BEADS				Nov 3, 2025	SYSTEM	(\$3,904.64)	
					33	Nov 3, 2025	SYSTEM	\$3,904.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	12 IN. WHITE HIGH BUILD WATERBORNE	Material		32	Oct 16, 2025	SYSTEM	(\$204.37)	
		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			33	Nov 3, 2025	SYSTEM	(\$204.37)	
					33	Nov 3, 2025	SYSTEM	\$204.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- 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.
					33	Nov 3, 2025	SYSTEM	(\$2,085.46)	
					33	Nov 3, 2025	SYSTEM	\$2,085.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0800	MISC.	Material	- Total				\$0.00	
		PAVEMENT MARKINGS	Material - To	tal				\$0.00	
	0800 -	- Total						\$0.00	
	0810	MISC. PAVEMENT MARKINGS	Material		31	Oct 1, 2025	SYSTEM	(\$5,053.23)	
		WARRINGS			31	Oct 1, 2025	SYSTEM	\$5,053.23	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.
					32	Oct 16, 2025	SYSTEM	(\$5,053.23)	
					32	Oct 16, 2025	SYSTEM	\$5,053.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$5,053.23)	
					33	Nov 3, 2025	SYSTEM	\$5,053.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 - 0820	- Total MISC.	Material		32	Oct 16,	SYSTEM	\$0.00	
	0620	PAVEMENT MARKINGS	iviateriai			2025		(\$3,208.40)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$3,208.40)	
					33	Nov 3, 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 - To					\$0.00 \$0.00	
	0820	- Total	Material - To						
	0820 - 0850	PERMANENT EROSION	Material - To		13	Jan 2, 2025	SYSTEM	\$0.00	
		PERMANENT			13		SYSTEM SYSTEM	\$0.00 \$0.00	
		PERMANENT EROSION CONTROL				2025 Jan 2,		\$0.00 \$0.00 (\$5,051.20)	Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13	2025 Jan 2, 2025 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20	Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Exception 34 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 14 14	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Exception 34 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 14 14 15	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Exception 34 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 12 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 14 14 15 15	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Exception 34 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 12 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 14 14 15 15	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Exception 34 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 12 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 14 14 15 15 16 16	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Exception 34 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 12 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 14 14 15 15 16 16 17	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Exception 34 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 12 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0850	PERMANENT	Material						Estimate Exception 6 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			19	Apr 2, 2025	SYSTEM	(\$5,051.20)	
					19	Apr 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,051.20)	
					20	Apr 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$5,790.40)	
					21	May 1, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,790.40)	
					22	May 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$5,790.40)	
					23	Jun 2, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$5,790.40)	
					24	Jun 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$5,790.40)	
					25	Jul 1, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$5,790.40)	
					26	Jul 16, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$5,790.40)	
					27	Aug 4, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$5,790.40)	
					28	Aug 18, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$5,790.40)	
					29	Sep 2, 2025	SYSTEM	\$5,790.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$5,790.40)	
					30	Sep 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.
					31	Oct 1, 2025	SYSTEM	(\$5,796.00)	
					31	Oct 1, 2025	SYSTEM	\$5,796.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	0850	PERMANENT EROSION	Material		32	Oct 16, 2025	SYSTEM	(\$5,796.00)		
		CONTROL GEOTEXTILE			32	Oct 16, 2025	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					33	Nov 3, 2025	SYSTEM	(\$5,796.00)		
					33	Nov 3, 2025	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0850 -	Total						\$0.00		
				0	40	11 47	0)/07514			
	0870	CLASS B CONCRETE (MISC)	Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,680.00)		
		,			19	Apr 2, 2025	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0870 -	- Total						\$0.00		
			NA-Ai-I		40	F-1- 40	OVOTENA			
	0880	REINFORCING STEEL	Material		16	Feb 18, 2025	SYSTEM	(\$1,020.00)		
					16	Feb 18, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						17	Mar 3, 2025	SYSTEM	(\$1,020.00)	
						17	Mar 3, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,040.00)		
					18	Mar 17, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$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	Material		5	Sep 3,	SYSTEM	(\$91,630.00)		
		GROUP A			5	2024 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 Evenerate Systems Estimate Estimate Systems (2014)	
					8	Oct 16,	SYSTEM	(\$91,630.00)	Estimate Exception 8 on the current Payment Estimate.	
						2024				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	0890	12 IN. PIPE GROUP A	Material		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, 2024	SYSTEM	(\$20,554.00)	
					7	Oct 1, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$20,554.00)	
					8	Oct 16, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$20,554.00)	
					9	Nov 4, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$20,554.00)	
					10	Nov 18, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Overrun	16	Feb 18,	SYSTEM	\$0.00 (\$3,096.00)	
					19	2025 Apr 2, 2025	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$0.00	
	0900 -	Total						\$0.00	
		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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3417	0910	18 IN. PIPE GROUP A	Material		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																	
		- Total	Matarial		7	0-14	OVOTENA	\$0.00																	
	0950	15 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2024	SYSTEM	(\$6,960.00)																	
		523.			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.																
						Feb 3,	SYSTEM	(\$7,830.00)																	
					15	2025																			
					15		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.																
						2025 Feb 3,	SYSTEM	\$7,830.00 (\$7,830.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
,		·	Туре	Adjustment Type	Number	Date	Ву						
J6S3417	0950	15 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.				
		SECT		- Total				\$0.00					
			Material - To	tal				\$0.00					
	0950 -	Total						\$0.00					
	0960	18 IN. GROUP A FLARED END	Material		13	Jan 2, 2025	SYSTEM	(\$1,225.00)					
		SECT			13	Jan 2, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					14	Jan 16, 2025	SYSTEM	(\$1,225.00)					
					14	Jan 16, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					15	Feb 3, 2025	SYSTEM	(\$1,225.00)					
					15	Feb 3, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					16	Feb 18, 2025	SYSTEM	(\$1,225.00)					
					16	Feb 18, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
			Material - To					\$0.00					
			Material - To	tal				\$0.00					
	0960 -	Total						\$0.00					
	0970	24 IN. GROUP A FLARED END	Material		5	Sep 3, 2024	SYSTEM	(\$1,800.00)					
	A FLARED END SECT	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
					10	Nov 18, 2024	SYSTEM	(\$1,800.00)					
					10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0970 -	Total						\$0.00					
	0990	TURF TYPE TALL FESCUE	Material		8	Oct 16, 2024	SYSTEM	(\$39,780.00)					
		SODDING			8	Oct 16,	SYSTEM	\$39,780.00	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	0990	TURF TYPE TALL FESCUE	Material			2024			Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		SODDING			9	Nov 4, 2024	SYSTEM	(\$39,780.00)					
					9	Nov 4, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					10	Nov 18, 2024	SYSTEM	(\$39,780.00)					
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)					
					11	Dec 2, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Dec 16, 2024	SYSTEM	(\$39,780.00)					
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Jan 2, 2025	SYSTEM	(\$39,780.00)					
					13	Jan 2, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					14	Jan 16, 2025	SYSTEM	(\$39,780.00)					
					14	Jan 16, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
									15	Feb 3, 2025	SYSTEM	(\$39,780.00)	
					15	Feb 3, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Feb 18, 2025	SYSTEM	(\$39,780.00)					
					16	Feb 18, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00					
	0000	- Total	Material - To	tal				\$0.00 \$0.00					
		ALTERNATE DITCH CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$1,440.00)					
					8	Oct 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Nov 4, 2024	SYSTEM	(\$1,440.00)					
					9	Nov 4, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Nov 18, 2024	SYSTEM	(\$1,440.00)					
					10	Nov 18, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Dec 2, 2024	SYSTEM	(\$1,440.00)					
					11	Dec 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material		12	Dec 16, 2024	SYSTEM	(\$1,440.00)	
					12	Dec 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,440.00)	
					13	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,440.00)	
					14	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,440.00)	
					15	Feb 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,440.00)	
					16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,440.00)	
					17	Mar 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,440.00)	
					18	Mar 17, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,440.00)	
					19	Apr 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,440.00)	
					20	Apr 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,440.00)	
					21	May 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,440.00)	
					22	May 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jun 2, 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,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE	Material			2025			
		DITCH CHECK			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 Estimate Exception 17 on the current Payment Estimate.
					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.
					33	Nov 3, 2025	SYSTEM	(\$1,440.00)	
					33	Nov 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	CURB INLET	Material		8	Oct 16,	SYSTEM	\$0.00 (\$160.00)	
	1040	CHECK	iviaterial			2024		· , ,	
					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,	SYSTEM	(\$160.00)	
						2024			



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



202447	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	1040	CURB INLET	Material						Estimate Exception 16 on the current Payment Estimate.
		CHECK			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)	
					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)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$160.00)	
					33	Nov 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
	10:5		Material - To	tal				\$0.00	
	1040 - 1100	CONDUIT, 3 IN.	Material		9	Nov 4,	SYSTEM	\$0.00 (\$2,235.00)	
		RIGID, IN TRENCH			9	2024 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
					10	Nov 18, 2024	SYSTEM	(\$7,575.00)	Estimate Exception 21 on the current Payment Estimate.
					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	
				- Total					
			Material - To					\$0.00	
	1100 -	Total	Material - To					\$0.00 \$0.00	
		Total CONDUIT, 2 IN.	Material - To		31	Oct 1,	SYSTEM		



Procedure Processor Proc																													
STRUC.	Project	Line	Description		Adjustment				Amount	Remarks																			
2	J6S3417	1130		Material		31		SYSTEM	\$10,245.81	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment																			
2025 2025						32		SYSTEM	(\$10,245.81)																				
33 Nov 3, 2025 33 Nov 3, 2025 310,245.81 310,245.81 310,245.81 310,245.81 310,245.81 310,245.81 310,000 3100						32		SYSTEM	\$10,245.81	Estimate Item Adjustment (0035) due to user fullek2 overridding Payment																			
Total						33		SYSTEM	(\$10,245.81)																				
Material - Total						33		SYSTEM	\$10,245.81	Estimate Item Adjustment (0036) due to user fullek2 overridding Payment																			
Material - Total					- Total				\$0.00																				
130 - Total 28																													
PILL BOX Stockpile				Material - 10	tai				\$0.00																				
Construction Stockpile 2025 3		1130 -	Total						\$0.00																				
Construction Stockpile Total		1150	PREFORMED			26		SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
Construction 25 Jul 1 2025 SYSTEM 51,614.00 Payment Estimate (liem Adjustment generated Stockpile Transaction Stockpile STMI - Total S1,614.00			02/00 1		- Total				(\$1,614.00)																				
Stockpile STM				Construction	Stockpile - 1	「otal			(\$1,614.00)																				
Protection Stroke						25		SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
Construction Stockpile STMI - Total					- Total				\$1,614,00																				
Material 9				0		FB81 T-4-1																							
10				Construction	і этоскріїе эт				\$1,614.00																				
2024 SYSTEM S4,960.17 Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Estimate Exception 22 on the current Payment Estimate.				Material		9		SYSTEM	(\$3,306.78)																				
100 Nov 18, 2024 \$1.00 Nov 18, 2025 \$1.00 Nov 18, 2						9		SYSTEM	\$3,306.78	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment																			
Substitute Sub						10		SYSTEM	(\$4,960.17)																				
1150 - Total						10		SYSTEM	\$4,960.17	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment																			
1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 10 Nov 18, 2024 10 Nov 18, 2024 11 Dec 2, 2024 2025 202					- Total				\$0.00																				
1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 10 Nov 18, 2024 10 Nov 18, 2024 11 Dec 2, 2024 2025 202				Material - Tot	tal				\$0.00																				
1170 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 10 Nov 18, 2024 10 Nov 18, 29STEM \$192.60 11 Dec 2, 2024 11 Dec 2, 2024 11 Dec 2, 2024 12 Dec 16, 2024 12 Dec 16, 2024 13 Jan 2, 2024 14 Jan 16, 2025 15 SYSTEM \$192.60 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 11 Dec 2, SYSTEM \$192.60 12 Dec 16, 2024 13 Jan 2, 2025 14 Jan 16, 2025 15 SYSTEM \$192.60 16 SYSTEM \$192.60 2026 16 SYSTEM \$192.60 2027 2028 2029 2029 2029 2020 2020 2021 2024 2025 2025 2024 2026 2026 2027 2028 2028 2028 2029		4450	T-4-1	material 10																									
AWG 1 CONDUCTOR, POLE & BRACKE 10 No 18, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Dec 2, 2024 11 Dec 2, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Dec 16, 2024 13 Dec 16, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Dec 16, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Jan 2, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Jan 2, SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 14 Jan 16, 2025 14 Jan 16, SYSTEM \$385.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.		1150 -							\$0.00																				
POLE & BRACKE 10		1170	AWG 1	Material		10		SYSTEM	, ,																				
11 Dec 2, 2024 12 Dec 16, 2024 13 Jan 2, 2025 14 Jan 16, 2025 14 Jan 16, 2025 SYSTEM \$192.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			POLE &			10		SYSTEM	\$192.60	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment																			
Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Dec 16, 2024 12 Dec 16, 2024 13 Jan 2, 2025 14 Jan 16, 2025 15 SYSTEM 2025 16 SYSTEM 2026 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 19 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. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						11		SYSTEM	(\$192.60)																				
2024 12 Dec 16, 2024 \$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 13 Jan 2, 2025 \$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 \$192.60 This adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 15 SYSTEM						11		SYSTEM	\$192.60	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment																			
Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Jan 2, 2025 (\$192.60) 13 Jan 2, 2025 (\$192.60) 14 Jan 16, 2025 (\$385.20) 15 Jan 16, 2025 (\$385.20) 16 Jan 16, 2025 (\$385.20) 17 Jan 16, 2025 (\$385.20) 28 SYSTEM (\$385.20) 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 18 Jan 19						12		SYSTEM	(\$192.60)																				
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 (\$385.20) 14 Jan 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									12		SYSTEM	\$192.60	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
2025 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 14 Jan 16, 2025 14 Jan 16, 2025 15 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.						13		SYSTEM	(\$192.60)																				
2025 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.						13		SYSTEM	\$192.60	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment																			
Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						14		SYSTEM	(\$385.20)																				
15 Feb 3, SYSTEM (\$385.20)						14		SYSTEM	\$385.20	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment																			
						15	Feb 3,	SYSTEM	(\$385.20)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10	Material			2025			
		AWG 1 CONDUCTOR, POLE & BRACKE			15	Feb 3, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$674.10)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$674.10)	
					17	Mar 3, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$963.00)	
					18	Mar 17, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$963.00)	
					19	Apr 2, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$963.00)	
					20	Apr 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$963.00)	
					21	May 1, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$963.00)	
					22	May 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,123.50)	
					23	Jun 2, 2025	SYSTEM	\$1,123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Madaga		0	No. 4	OVOTELA	\$0.00	
	1180	CABLE- CONDUIT, 1 IN., 2	Material		9	Nov 4, 2024	SYSTEM	(\$518.52)	
		CONDUCTORS			9	Nov 4, 2024	SYSTEM	\$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment 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,	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1180	CABLE- CONDUIT, 1	Material			2024			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN., 2 CONDUCTORS			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 Paymen Estimate Exception 12 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	
					19	Apr 2, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,633.64)	
					20	Apr 16, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$11,633.64)	
					21	May 1, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,617.24)	
					22	May 16, 2025	SYSTEM	\$13,617.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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.
			Material T	- Total				\$0.00	
	1100	Total	Material - Tot	ar				\$0.00	
	1180 - 1200	POLE FOUNDATION	Construction Stockpile		30	Sep 16, 2025	SYSTEM	\$0.00 (\$2,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(45 FT. OR 13.5 M		- Total				(\$2,264.00)	
			Construction	Stockpile - 1	「otal			(\$2,264.00)	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ojout	20	Beesilpuoli	Туре	Adjustment Type	Number	Date	Ву	7 1110 4111	·
S3417	1200	POLE FOUNDATION (45 FT. OR 13.5	Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$2,264.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		M	O T WIII	- 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
				- Total				(\$746.00)	
			Construction	Stockpile - 1	Total			(\$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		23	Jun 2, 2025	SYSTEM	(\$1,828.77)	
					23	Jun 2, 2025	SYSTEM	\$1,828.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210	- Total						\$0.00	
	1220	MISC. HIGHWAY	Material		23	Jun 2, 2025	SYSTEM	(\$5,486.31)	
		LIGHTING			23	Jun 2, 2025	SYSTEM	\$5,486.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total	tal			\$0.00	
			Material - To	tal				\$0.00	
	1220	- Total						\$0.00	
	1240	Total MISC. HIGHWAY LIGHTING	Construction Stockpile		30	Sep 16, 2025	SYSTEM	(\$4,466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING		- Total				(\$4,466.00)	
			Construction	Stockpile - 1	Γotal			(\$4,466.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$4,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,466.00	
			Construction	Stockpile S	ΓΜΙ - 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)	
			0		Total			(A H A H A A A	
			Construction	Stockpile - 1	otai			(\$535.00)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	25	2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 -	- Total	Construction Stockpile STMI	- Total	25	2025	SYSTEM	\$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		-Total SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI	- Total	25	May 1, 2025	SYSTEM	\$535.00 \$535.00 \$535.00	
		SIGNAL HEAD,	Construction Stockpile STMI	- Total	25	2025 May 1,		\$535.00 \$535.00 \$535.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SIGNAL HEAD,	Construction Stockpile STMI	- Total	25 FMI - Total	May 1, 2025 May 1,	SYSTEM	\$535.00 \$535.00 \$535.00 \$0.00 (\$2,029.84)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment



Drainet	Lina	Description	Adiustosant	Other	Fot	Created	Created	Amazunt	Demonto													
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3417	1270	SIGNAL HEAD, TYPE 3S	Material		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 - To	tal				\$0.00														
	1270 -	Total						\$0.00														
	1280	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	Stockpile - 1	Total			(\$5,548.00)														
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$5,548.00														
			Construction	Stockpile S	ΓΜΙ - <u>Tota</u>			\$5,548.00														
			Material		21	May 1,	SYSTEM	(\$10,728.88)														
			.natorial			2025	SICILIVI	(ψ10,120.00)														
					21	May 1, 2025	SYSTEM	\$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.													
					22	May 16, 2025	SYSTEM	(\$10,728.88)														
					22	May 16, 2025	SYSTEM	\$10,728.88	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.													
					23	Jun 2, 2025	SYSTEM	(\$10,728.88)														
					23	Jun 2, 2025	SYSTEM	\$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1280 -	Total						\$0.00														
	1290	SIGNAL HEAD, TYPE 4B	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$3,240.00)														
			Construction	Stockpile - 1	Total			(\$3,240.00)														
			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	ΓMI - Tota			\$3,240.00														
			Material		21	May 1, 2025	SYSTEM	(\$3,107.86)														
			матела						macha.	waterial	waterial	waterial	waena					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														
			Material - To	tal				\$0.00														
	1290 -	Total						\$0.00														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	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	Γotal			(\$2,887.82)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$2,887.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,887.82	
			Construction	Stockpile S	ΓMI - Total			\$2,887.82	
			Material		21	May 1, 2025	SYSTEM	(\$1,283.36)	
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,283.36)	
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)	
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1310 -	- Total						\$0.00	
	1320	POST, SIGNAL 8 FT.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$3,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,032.00)	
			Construction	Stockpile - 1	Γotal			(\$3,032.00)	
			Construction		25	Jul 1,	SYSTEM	\$3,032.00	Dayment Catimata Itam Adjustment generated Steelinila Transaction
			Stockpile			2025		φ3,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2025		\$3,032.00	Payment Estimate item Adjustment generated Stockpile Transaction
			STMI	- Total Stockpile S1	ГМI - Total				Payment Estimate item Aujustinent generated Stockpile Transaction
			STMI		ΓMI - Total 22		SYSTEM	\$3,032.00	Payment Estimate item Aujustinent generateu Stockpile Transaction
			STMI			May 16,		\$3,032.00 \$3,032.00	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.
			STMI		22	May 16, 2025 May 16,	SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment
			STMI		22	May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment
			STMI		22 22 23	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment
			STMI		22 22 23 23	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment
			STMI		22 22 23 23 24	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment
			STMI		22 22 23 23 24 24	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$4,932.36 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment
			STMI		22 22 23 23 24 24 25	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$4,932.36 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
			STMI		22 22 23 23 24 24 25 25	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 3025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$4,932.36 (\$4,932.36) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment
			STMI		22 22 23 23 24 24 25 25 26	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,032.00 \$3,032.00 (\$4,932.36) \$4,932.36 (\$4,932.36) \$4,932.36 (\$4,932.36) \$4,932.36 (\$4,932.36) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1320	POST, SIGNAL	Material	Туре		2025			Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
		8 FT.			28	Aug 18,	SYSTEM	(\$9,864.72)	Estimate Exception 18 on the current Payment Estimate.
						2025		,	
					28	Aug 18, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$9,864.72)	
					29	Sep 2, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	POST, SIGNAL 15 FT.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,223.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,223.00)	
			Construction	Stockpile - 1	Γotal			(\$1,223.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,223.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,223.00	
			Construction	Stockpile S	ГМI - 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
		OIC 3.1 W AICW		- Total				(\$8,173.00)	
			Construction	Stockpile - 1	Total			(\$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	ΓΜΙ - Total			\$8,173.00	
	1340 -						0)/0==1/	\$0.00	
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		21	May 1, 2025	SYSTEM	(\$23,331.42)	
					21	May 1, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$23,331.42)	
					22	May 16, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$23,331.42)	
					23	Jun 2, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$15,852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		.v., w rusivi		- 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
			3	- Total				\$15,852.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$15,852.00	



ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1360	POST, TYPE C, 35 FT. ARM OR	Material		21	May 1, 2025	SYSTEM	(\$24,069.36)	
		10.7 M ARM			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	
			waterial - 10	iai					
	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
		13.7 IVI ARIVI		- Total				(\$9,155.00)	
			Construction	Stockpile - 1	Гotal			(\$9,155.00)	
			Construction		25	Jul 1,	SYSTEM		Payment Fetimate Item Adjustment generated Stockhile Transaction
			Stockpile STMI	- Total	20	2025	SISIEW	\$9,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$9,155.00	
			Construction	Stockpile S	「MI - Total			\$9,155.00	
	1370 -	Total						\$0.00	
	1420	CABLE, 8 AWG	Material		21	May 1, 2025	SYSTEM	(\$170.50)	
					21	May 1, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$170.50)	
					22	May 16, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$170.50)	
					23	Jun 2, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1/20	Total	Material - To					\$0.00	
	1420 - 1430	Total CABLE, 16 AWG 2	Material - To		19	Apr 2, 2025	SYSTEM		
		CABLE, 16			19		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		CABLE, 16 AWG 2				2025 Apr 2,		\$0.00 \$0.00 (\$512.00)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		CABLE, 16 AWG 2			19	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$512.00) \$512.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		CABLE, 16 AWG 2			19	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$512.00) \$512.00	Estimate Item Adjustment (0024) 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 (0022) due to user fullerk2 overridding Payment
		CABLE, 16 AWG 2			19 20 20	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$512.00) \$512.00 (\$512.00)	Estimate Item Adjustment (0024) 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 (0022) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		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)	
					23	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 - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1440	CABLE, 16 AWG 5	Material		19	Apr 2, 2025	SYSTEM	(\$576.00)	
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$576.00)	
					20	Apr 16, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$2,016.00)	
					21	May 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,016.00)	
					22	May 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,016.00)	
					23	Jun 2, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440	Total						\$0.00	
	1450	CABLE, 16 AWG 7	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.
				2	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 - To	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,	SYSTEM	(\$51,018.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1490	BASE,	Material			2025			
		CONCRETE			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	al				\$0.00	
	1490 -	Total						\$0.00	
	1510	MISC.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$5,642.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,642.86	
			Construction	Stockpile S	ΓΜΙ - Total			\$5,642.86	
			Material		22	May 16, 2025	SYSTEM	(\$7,372.86)	
					22	May 16, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$7,372.86)	
					23	Jun 2, 2025	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1510 -	Total						\$5,642.86	
	1520	Total 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	Total			(\$18,707.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$18,707.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.11111	- Total				\$18,707.00	
			Construction	Stockpile S	MI - Total			\$18,707.00	
	1520	Total						\$0.00	
	1530	MISC.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$3,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,312.00)	
			Construction	Stockpile - 1	Total			(\$3,312.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$3,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIIVII	- Total				\$3,312.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$3,312.00	
			Material		21	May 1, 2025	SYSTEM	(\$1,830.92)	
					21	May 1, 2025	SYSTEM	\$1,830.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,492.76)	
					22	May 16, 2025	SYSTEM	\$5,492.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$5,492.76)	
					23	Jun 2, 2025	SYSTEM	\$5,492.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	rtumbor	Date	D,			
J6S3417	1530	MISC.	Material						Estimate Exception 35 on the current Payment Estimate.	
				- Total				\$0.00		
	4500	T-4-1	Material - Tot	tai				\$0.00		
	1540	- Total MISC.	Construction		31	Oct 1,	SYSTEM	\$0.00 (\$2,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2025		(00.000.00)		
				- Total				(\$2,338.00)		
			Construction	Stockpile -		1.14	OVOTEM	(\$2,338.00)		
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$2,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,338.00		
			Construction	Stockpile S	「MI - Total			\$2,338.00		
	1540 -	- Total						\$0.00		
	1565	MISC.	Construction Stockpile		30	Sep 16, 2025	SYSTEM	(\$29,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Oct 1, 2025	SYSTEM	(\$5,957.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$35,742.00)		
			Construction	Stockpile -	Total			(\$35,742.00)		
				Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$35,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		- Total				\$35,742.00	
			Construction	Stockpile S	ΓMI - Total			\$35,742.00		
	1565	- Total						\$0.00		
	1570	- Total MISC.	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$37,269.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,269.00)		
			Construction	Stockpile -	Total			(\$37,269.00)		
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$37,269.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$37,269.00		
			Construction	Stockpile S	ΓMI - Total			\$37,269.00		
			Material		23	Jun 2, 2025	SYSTEM	(\$50,886.16)		
					23	Jun 2, 2025	SYSTEM	\$50,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1570	- Total						\$0.00		
	1580	BREAKAWAY ASSEMBLY	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$546.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(PERFORATED SQUARE		- Total				(\$546.00)		
		STEEL TUBE)	Construction	Stockpile -	Total			(\$546.00)		
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$546.00		
			Construction	Stockpile S	ΓΜΙ - 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.	
							CVCTEM	(¢062 F2)		
						32	Oct 16, 2025	SYSTEM	(\$962.52)	



JUNE 1985	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
ASCERBAY 1997 201	1000447	4500	DDE ALCANANA		Туре					5 5								
SQUARE STEEL TUBE 33 Nov.3, SYSTEM 3500.52 The adjustment offsets the original system-generated Material Payment Editinate Exemption 4 on the current Payment Editinate Exemption 4 on the	J6S3417	1580	ASSEMBLY	Material		33	Nov 3	SVSTEM	(\$962.52)	Estimate Exception 42 on the current Payment Estimate.								
Second S			SQUARE					OTOTEM	(ψ302.32)									
1900 Total			STEEL TUBE)			33		SYSTEM	\$962.52	Estimate Item Adjustment (0037) due to user fullek2 overridding Payment								
1580 - Total 1590 - Post 1590					- Total				\$0.00									
2 N. PSST - 12 GA. SYSTEM CS024-43 Payment Estimate Item Adjustment generated Stockple Transaction Payment Estimate Item Adjustment Group Payment Estimate Payment Estimate Item Adjustment Group Payment Item Payment				Material - Tot	tal				\$0.00									
POST - 12 GA		1580 -	Total						\$0.00									
2024 31		1590				8		SYSTEM	(\$924.43)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpite Total (\$4,892.50) Construction Stockpite Total (4,892.50) Payment Estimate Item Adjustment generated Stockpite Transaction Transactio						9		SYSTEM	(\$1,011.97)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile Total						31		SYSTEM	(\$2,956.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI 2024 SYSTEM \$4,892.50 Payment Estimate them Adjustment generated Stockpile Transaction Stockpile STMI Total \$4,892.50					- Total				(\$4,892.50)									
Construction Stockpile STMI 2024 2				Construction	Stockpile - 1	Γotal												
STM						4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 8				STMI	- Total				\$4,892.50									
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Estimate Exception 18 on the current Payment Estimate. 9						8	Oct 16,	SYSTEM	\$2,495.95									
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11 Dec 2, 2024 12 Dec 16, 2024 13 Dec 16, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Dec 16, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Jan 2, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Jan 2, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Jan 2, 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, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate tem Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 15 Feb 3, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	\$5,228.28	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment								
Estimate Item Adjustment (00 14) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12						11		SYSTEM	(\$5,228.28)									
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2025 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, SYSTEM (\$5,228.28)					-	14		SYSTEM	\$5,228.28	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment								
2025 Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 16 Feb 18, SYSTEM (\$5,228.28)										15		SYSTEM	(\$5,228.28)					
16 Feb 18, SYSTEM (\$5,228.28)										15		SYSTEM	\$5,228.28	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment				
						16	Feb 18, 2025	SYSTEM	(\$5,228.28)									



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		16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,228.28)	
					17	Mar 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$5,228.28)	
					18	Mar 17, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,228.28)	
					19	Apr 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,228.28)	
					20	Apr 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$5,228.28)	
					21	May 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,228.28)	
					22	May 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$5,228.28)	
					23	Jun 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$5,228.28)	
					24	Jun 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$5,228.28)	
					25	Jul 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$5,228.28)	
					26	Jul 16, 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,	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment



Propert Unit										
POST - 12 GA	Project	Line	Description		Adjustment				Amount	Remarks
2005 SysTeM Sp. 26. SysTeM Sp. 22.8 28 This adjustment chance the original system-generated Material Playment Extransic Image SysTeM SysTeM	J6S3417	1590		Material			2025			
2025						30		SYSTEM	(\$5,228.28)	
1						30		SYSTEM	\$5,228.28	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
2005 SVSTEM SVS						31		SYSTEM	(\$13,209.75)	
2025 32						31		SYSTEM	\$13,209.75	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment
2025 SYSTEM Estimate Item Adjustment (0038) due to user fullet Z overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate (Exception 44 on the Current Estimate (Exception 25 on the current Payment Estimate (Exception 26 on the current Payment Estimate) (Extended Exceptio						32		SYSTEM	(\$14,349.96)	
2025 33 No.73 SYSTEM \$14,340.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) cue to user fulse/2 overriding Payment Estimate Item Adjustment (0030) cue to user fulse/2 overriding Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00						32		SYSTEM	\$14,349.96	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment
Total So.00 South to the Full Research South to the Full Research						33		SYSTEM	(\$14,349.96)	
Naterial - Total SySTEM						33		SYSTEM	\$14,349.96	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment
Overrun Overrun 32					- Total				\$0.00	
Overrun Overrun 32				Material - To	tal				\$0.00	
1590 - Total				Overrun	Overrun	32		SYSTEM	(\$1,140.21)	
1590 - Total					Overrun - T	otal			(\$1,140.21)	
1590 Total				Overrun - To						
1600 DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 2024 9 Nov 4, 2024 9 Nov 4, 2024 31 Oci 1, 2025 9 Nov 4, 2024 32 Oci 1, 2025 9 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Nov 18, 2024 11 Dec 2, 2024 2024		1500	Total	OTOTI III						
2024				0		0	0-140	OVOTEM		December 5 - through the second second second of the short of the second
2024 31 Oct 1, 2025 SYSTEM (\$1,814.40) Payment Estimate Item Adjustment generated Stockpile Transaction		1600	ANCHOR FOR 2 IN. PSST - 12				2024		, ,	
Construction Stockpile - Total (\$2,721.60)			GA.				2024		, ,	, , ,
Construction Stockpile - Total Construction Stockpile 4 Aug 16, 2024 52,721.60 2024 52,721.60 Construction Stockpile 5TMI - Total 52,721.60 Material 8 Oct 16, 2024 8 Oct 16, 2024 52,721.60 Nov 4, 2024 9 Nov 4, 2024 52,721.60 52,721.60 Nov 18, 2024 52,721.60 71						31		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total - Total - Total SYSTEM \$2,721.60 SYSTEM \$2,721.60 SYSTEM \$2,721.60 Construction Stockpile STMI - Total 8					- Total				(\$2,721.60)	
Stockpile 2024 Stystem 2024 Stystem Stystem				Construction	Stockpile - 1	Γotal			(\$2,721.60)	
Construction Stockpile STMI - Total 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 9 Nov 4, 2024 9 Nov 4, 2024 10 Nov 18, 2024 10 Nov 18, 2024 10 Nov 18, 2024 11 Dec 2, 2024 12 Dec 16, SYSTEM 12 Dec 16, SYSTEM 2,721.60 SYSTEM \$2,406.33 SYSTEM \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 10 India System (\$2,406.33) 11 Dec 2, SYSTEM \$2,406.33 12 System (\$2,406.33) 13 System (\$2,406.33) 14 Dec 2, SYSTEM (\$2,406.33) 15 System (\$2,406.33) 16 System (\$2,406.33) 17 System (\$2,406.33) 18 System (\$2,406.33) 19 System (\$2,406.33) 10 System (\$2,406.33) 11 Dec 2, System (\$2,406.33) 12 Dec 16, System (\$2,406.33) 13 System (\$2,406.33) 14 Dec 16, System (\$2,406.33) 15 System (\$2,406.33) 16 System (\$2,406.33) 17 System (\$2,406.33) 18 System (\$2,406.33) 19 System (\$2,406.33) 10 System (\$2,406.33) 11 Dec 2, System (\$2,406.33) 12 Dec 16, System (\$2,406.33) 13 System (\$2,406.33) 14 Dec 16, System (\$2,406.33) 15 System (\$2,406.33) 16 System (\$2,406.33) 17 System (\$2,406.33) 18 System (\$2,406.33) 19 System (\$2,406.33) 10 System (\$2,406.33) 11 Dec 2, System (\$2,406.33) 12 Dec 16, System (\$2,406.33) 13 System (\$2,406.33) 14 Dec 16, System (\$2,406.33)				Stockpile		4		SYSTEM	\$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8				OTIVII	- Total				\$2,721.60	
8 Oct 16, 2024 \$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. 9 Nov 4, 2024 \$YSTEM (\$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 \$YSTEM (\$2,406.33) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Dec 2, 2024 \$YSTEM (\$2,406.33) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Construction	Stockpile S	ΓΜΙ - Tota			\$2,721.60	
Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Nov 4, 2024 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 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Material		8		SYSTEM	(\$1,871.59)	
9 Nov 4, 2024 \$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 \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Dec 2, 2024 \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	\$1,871.59	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 Nov 18, 2024 10 Nov 18, 29SYSTEM (\$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 Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$2,406.33)						9		SYSTEM	(\$2,406.33)	
2024 10 Nov 18, 2024 \$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 11 Dec 2, 2024 \$2,406.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$2,406.33)						9		SYSTEM	\$2,406.33	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Dec 2, 2024 11 Dec 2, SYSTEM (\$2,406.33) 12 Dec 16, SYSTEM (\$2,406.33) Estimate Item 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.						10		SYSTEM	(\$2,406.33)	
2024 11 Dec 2, 2024 \$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, SYSTEM (\$2,406.33)						10		SYSTEM	\$2,406.33	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$2,406.33)						11		SYSTEM	(\$2,406.33)	
						11		SYSTEM	\$2,406.33	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
						12		SYSTEM	(\$2,406.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		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.
		GA.			13	Jan 2, 2025	SYSTEM	(\$2,406.33)	
					13	Jan 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$2,406.33)	
					14	Jan 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$2,406.33)	
					15	Feb 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$2,406.33)	
					16	Feb 18, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$2,406.33)	
					17	Mar 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,406.33)	
					18	Mar 17, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$2,406.33)	
					19	Apr 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$2,406.33)	
					20	Apr 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$2,406.33)	
					21	May 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,406.33)	
					22	May 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,406.33)	
					23	Jun 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$2,406.33)	
					24	Jun 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$2,406.33)	
					25	Jul 1,	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR	Material	Туре		2025			Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		2 IN. PSST - 12 GA.			26	Jul 16, 2025	SYSTEM	(\$2,406.33)	Estimate Exception 21 on the current ayrıldır. Estimate.
					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.
					33	Nov 3, 2025	SYSTEM	(\$7,218.99)	
					33	Nov 3, 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	
	1600	· Total	Material - Tot	ar				\$0.00 \$0.00	
		2.25 IN. PSST POST INSERT	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$124.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(6 FT.) - 12 GA.		- Total				(\$124.32)	
			Construction	Stockpile - 1	Total			(\$124.32)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$124.32	
			Construction	Stockpile S			eve==:	\$124.32	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3417	1610	2.25 IN. PSST	Material	Туре	33	Nov 3,	SYSTEM	(\$256.68)														
3033417	1010	POST INSERT (6 FT.) - 12 GA.	iviateriai		33	2025	STOTEM	(ψ230.00)														
		(011.) 12 07.			33	Nov 3, 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 FOR 2 IN.	Construction Stockpile		9	Nov 4, 2024	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		PSST 7 GA.			31	Oct 1, 2025	SYSTEM	(\$548.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,411.20)														
			Construction	Stockpile - 1	Γotal			(\$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 - Total			\$1,411.20														
			Material		9	Nov 4, 2024	SYSTEM	(\$7,058.48)														
					9	Nov 4, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					10	Nov 18, 2024	SYSTEM	(\$7,058.48)														
							10	Nov 18, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					11	Dec 2, 2024	SYSTEM	(\$7,058.48)														
					11	Dec 2, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					12	Dec 16, 2024	SYSTEM	(\$7,058.48)														
							12	Dec 16, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Jan 2, 2025	SYSTEM	(\$7,058.48)														
					13	Jan 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					14	Jan 16, 2025	SYSTEM	(\$7,058.48)														
																		14	Jan 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
														15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
										16	Feb 18, 2025	SYSTEM	(\$7,058.48)									
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)														
					17	Mar 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1620	CONCRETE POST ANCHOR	Material		18	Mar 17, 2025	SYSTEM	(\$7,058.48)	
		FOR 2 IN. PSST 7 GA.			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.
					30	Sep 16, 2025	SYSTEM	(\$7,058.48)	
					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,	SYSTEM	(\$11,550.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1620	CONCRETE	Material			2025			
		POST ANCHOR FOR 2 IN. PSST 7 GA.			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.
					33	Nov 3, 2025	SYSTEM	(\$13,475.28)	
					33	Nov 3, 2025	SYSTEM	\$13,475.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$1,925.04)	
				Overrun - T	otal			(\$1,925.04)	
			Overrun - To	tal				(\$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	Total			(\$2,377.13)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,377.13	
			STMI	- Total Stockpile S	ΓΜΙ - Total			\$2,377.13 \$2,377.13	
			STMI		ΓMI - Total 8		SYSTEM		
			STMI			Oct 16,	SYSTEM SYSTEM	\$2,377.13	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.
			STMI		8	Oct 16, 2024 Oct 16,		\$2,377.13 (\$1,818.86)	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
			STMI		8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
			STMI		8 8	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86)	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
			STMI		8 8 9 9	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	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
			STMI		8 8 9 9	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	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
			STMI		8 8 9 9 10	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86)	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
			STMI		8 8 9 9 10 10	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	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 Item Adjustment (0017) due to user fullerk2 overridding Payment
			STMI		8 8 9 9 10 10 11 11	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	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86	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 Item Adjustment (0017) due to user fullerk2 overridding Payment
			STMI		8 8 9 9 10 10 11 11 11	Oct 16, 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	\$2,377.13 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86) \$1,818.86 (\$1,818.86)	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.
			STMI		8 8 9 9 10 10 11 11 11 12 12 12	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 (\$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)	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 POST - 12 GA.	Material		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)	
					27	Aug 4,	SYSTEM	\$1,818.86	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	1630	2.5 IN. PSST POST - 12 GA.	Material			2025			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.
					33	Nov 3, 2025	SYSTEM	(\$7,485.00)	
					33	Nov 3, 2025	SYSTEM	\$7,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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)	
						2020			
				Overrun - T	otal	2020		(\$1,407.18)	
			Overrun - To		otal	2020		(\$1,407.18) (\$1,407.18)	
	1630 -	Total	Overrun - To		otal	2020		(\$1,407.18)	
		DRIVEN POST ANCHOR FOR	Overrun - To Construction Stockpile		otal 8	Oct 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST	Construction			Oct 16,	SYSTEM SYSTEM	(\$1,407.18) (\$1,407.18)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction		8	Oct 16, 2024 Oct 1,		(\$1,407.18) (\$1,407.18) (\$481.04)	· · · · · ·
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile	tal	8 31	Oct 16, 2024 Oct 1,		(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34)	· · · · · ·
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile	tal - Total	8 31	Oct 16, 2024 Oct 1,		(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38)	· · · · · ·
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction	tal - Total	8 31 Total	Oct 16, 2024 Oct 1, 2025 Aug 16,	SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - T	8 31 Total 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024	SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	8 31 Total 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024	SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	8 31 Fotal 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16,	SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38 \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	8 31 Fotal 4 FMI - Total 8	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38 \$1,563.38 (\$1,283.36)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	8 31	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	8 31 7 7 7 7 7 8 8 8	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,407.18) (\$1,407.18) (\$481.04) (\$1,082.34) (\$1,563.38) (\$1,563.38) \$1,563.38 (\$1,283.36) \$1,283.36	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) 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	Material						Estimate Exception 29 on the current Payment Estimate.
		ANCHOR FOR 2.5 IN. PSST - 7 GA.			11	Dec 2, 2024	SYSTEM	(\$1,283.36)	
					11	Dec 2, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,283.36)	
					12	Dec 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,283.36)	
					13	Jan 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	1640	DRIVEN POST ANCHOR FOR	Material	, ,	24	Jun 16, 2025	SYSTEM	(\$1,283.36)	
		2.5 IN. PSST - 7 GA.			24	Jun 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,283.36)	
					25	Jul 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,283.36)	
					26	Jul 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,283.36)	
					27	Aug 4, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$1,283.36)	
					28	Aug 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$1,283.36)	
					29	Sep 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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.
					33	Nov 3, 2025	SYSTEM	(\$5,133.44)	
					33	Nov 3, 2025	SYSTEM	\$5,133.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Motorial To	- Total				\$0.00	
			Material - To	Overrun	32	Oct 16,	SYSTEM	\$0.00 (\$962.52)	
				Overrun - T	otal	2025		(\$962.52)	
			Overrun - To	tal				(\$962.52)	
	1640 -	Total						(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
6S3417	1650	SH-FLAT	Construction	Stockpile - 1	Total			(\$3,732.30)																	
		SHEET	Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$3,732.30																	
			Construction	1 Stockpile S	ΓΜΙ - Total			\$3,732.30																	
	1650 -	- Total						\$0.00																	
	1660	SHF-FLAT SHEET	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		FLUORESCENT			31	Oct 1, 2025	SYSTEM	(\$1,657.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$2,109.00)																	
			Construction	Stockpile - 1	「otal			(\$2,109.00)																	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$2,109.00																	
			Construction	1 Stockpile S	ΓΜΙ - Total			\$2,109.00																	
	1000 7-1-1		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)																	
			Material		31	Oct 1,	SYSTEM	(\$320.84)																	
	1670	MISC.	material		31	2025 Oct 1,	SYSTEM	\$320.84	This adjustment offsets the original system-generated Material Payment																
						2025			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.																
					33	Nov 3, 2025	SYSTEM	(\$320.84)																	
					33	Nov 3, 2025	SYSTEM	\$320.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) 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.
					33	Nov 3, 2025	SYSTEM	(\$7,379.30)																	
					33	Nov 3, 2025	SYSTEM	\$7,379.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) 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,	SYSTEM	\$1,015.99	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	1690	MISC. ITS	Material			2025			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.
					33	Nov 3, 2025	SYSTEM	(\$1,015.99)	
					33	Nov 3, 2025	SYSTEM	\$1,015.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) 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)	
					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	Material - Total				\$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	Γotal			(\$4,149.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$4,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,149.00	
			Construction	Stockpile S	ГМI - Total			\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1710	MISC. ITS	Material		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.
					33	Nov 3, 2025	SYSTEM	(\$5,366.57)	
					33	Nov 3, 2025	SYSTEM	\$5,366.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1710 - 1720	MISC. ITS	Material		31	Oct 1,	SYSTEM	\$0.00 (\$1,060.96)	
					31	2025 Oct 1,	SYSTEM	\$1,060.96	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$1,060.96)	
					32	Oct 16, 2025	SYSTEM	\$1,060.96	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.
					33	Nov 3, 2025	SYSTEM	(\$1,060.96)	
					33	Nov 3, 2025	SYSTEM	\$1,060.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1720 -	Total						\$0.00	
	1730	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$701.60)	
					31	Oct 1, 2025	SYSTEM	\$701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$701.60)	
					32	Oct 16, 2025	SYSTEM	\$701.60	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.
					33	Nov 3, 2025	SYSTEM	(\$701.60)	
					33	Nov 3, 2025	SYSTEM	\$701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total	Matarial		24	Oat 4	CVCTEA	\$0.00	
	1740	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$624.56)	
					31	Oct 1, 2025	SYSTEM	\$624.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$624.56)	
					32	Oct 16, 2025	SYSTEM	\$624.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$624.56)	
					33	Nov 3, 2025	SYSTEM	\$624.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1740	MISC. ITS	Material - To	tal				\$0.00	
	1740 -	- Total						\$0.00	
	1750	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$1,143.26)	
					31	Oct 1, 2025	SYSTEM	\$1,143.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$1,143.26)	
					32	Oct 16, 2025	SYSTEM	\$1,143.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$1,143.26)	
					33	Nov 3, 2025	SYSTEM	\$1,143.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$534.74)	
					31	Oct 1, 2025	SYSTEM	\$534.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$534.74)	
					32	Oct 16, 2025	SYSTEM	\$534.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$534.74)	
					33	Nov 3, 2025	SYSTEM	\$534.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -	- Total						\$0.00	
	1770	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$1,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,171.00)	
			Construction	Stockpile - 1	Total			(\$1,171.00)	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$1,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,171.00	
			Construction	Stockpile S	ΓMI - Total			\$1,171.00	
	1770 -	- Total						\$0.00	
	1780	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$2,414.84)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$2,414.84)	
					33	Nov 3, 2025	SYSTEM	\$2,414.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	1780	MISC. ITS	Material	- Total				\$0.00	
			Material - To	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.
					33	Nov 3, 2025	SYSTEM	(\$4,055.40)	
					33	Nov 3, 2025	SYSTEM	\$4,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,740.00)	
			Construction	n Stockpile - 1				(\$1,740.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIME	- Total				\$1,740.00	
			Construction	Stockpile S				\$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.
					33	Nov 3, 2025	SYSTEM	(\$3,289.68)	
					33	Nov 3, 2025	SYSTEM	\$3,289.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -							\$0.00	
	1810	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$200.00)	
				n Stockpile - 1		hal 4	CVCTC*	(\$200.00)	Deumant Fatimate Ham Adjustment aur verteil Objeteil I. Terreset
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.00	
			Construction	i Stockpile S			0)/0==-	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1810	MISC. ITS	Material		32	Oct 16, 2025	SYSTEM	(\$334.40)	
					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.
					33	Nov 3, 2025	SYSTEM	(\$334.40)	
					33	Nov 3, 2025	SYSTEM	\$334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) 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	
		MISC. ITS	Material 24 Co. 4 Co. Co.						
	1830	IVIISC. 115	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.
					33	Nov 3, 2025	SYSTEM	(\$19,240.50)	
					33	Nov 3, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1830 .	- Total							
		- Total MISC. ITS	Material		9	Nov 4,	SYSTEM	\$0.00 (\$23,361.87)	
			Material		9	2024 Nov 4,	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material			2024		\$0.00 (\$23,361.87) \$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.
			Material		9	2024 Nov 4, 2024	SYSTEM	\$0.00 (\$23,361.87)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material		9	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material		9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10 11 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10 11 11 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$26,699.28)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 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 21 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
			Material		9 10 10 11 11 11 12 12 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 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 21 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
			Material		9 10 10 11 11 12 12 13	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2018	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 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 21 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13 13 13	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 3026	SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$26,699.28) \$26,699.28 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 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 21 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13 13 14	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM	\$0.00 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$26,699.28) \$26,699.28 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 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 30 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 21 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 22 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	5003	MISC. ITS	Material	Туре		2025			Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$26,699.28)	
					16	Feb 18, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)	
					17	Mar 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	- Total						\$0.00	
	5006	CONTROLLER ASSEMBLY	Construction Stockpile		25	Jul 1, 2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,			26	Jul 16, 2025	SYSTEM	(\$7,872.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,745.24)	
			Construction	Stockpile - 1	Γotal			(\$15,745.24)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$15,745.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,745.24	
			Construction	Stockpile S	TMI - Tota			\$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,	SYSTEM	\$53,567.46	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	5006	CONTROLLER ASSEMBLY	Material			2025			Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	HOUSING,	HOUSING,			33	Nov 3, 2025	SYSTEM	(\$53,567.46)	
					33	Nov 3, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006	Total						\$0.00	
J6S3417	J6S3417 - Total							(\$58,521.93)	
Overall -	Overall - Total							(\$58,521.93)	



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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