

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 34	Contract ID Prime Contractor	240419-I Gershen	F02 son Construction Co., Inc		ay Period Start ay Period End		er 2, 2025 er 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,946,514.4 \$91,699.3 \$7,038,213.8
Approval Date									By User
November 17, 2025			Generated and A	pprov	ed (and should b	e consider	ed Draft) at	the Project Office Level by	fullek2
November 18, 2025			Reviewed and Appro	ved (a	nd should be cor	nsidered Dr	aft) at the F	Resident Engineer Level by	bauerd1
November 18, 2025			F	Review	red and Approve	d at the Ce	ntral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Ac	tual Completion	Date	%	of Current Contract Amount C	Complete
October 1, 20	25	Octob	per 15, 2025		October 5, 202	5		96.84%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comple	tion Date	Current Completion D	ate		No Miles	tones 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 P	ay For Estimate No. 34			
		This Estimate	Previous	To Date
240419-F02				
	Total Posted Items Pay	\$29,906.75	\$6,785,891.35	\$6,815,798.10
	Gross Item Adjustments	\$1,046.74	(\$58,521.93)	(\$57,475.19)
	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
			\$6,766,485.51	\$6,797,439.00
Contract Total D	accepts This Catherates	#20 0E2 40		

Contract Total Payable This Estimate: \$30,953.49

<u>items</u>	Paid	<u>I nis</u>	ESTIM	ate	Perioa	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$92,163.000	0.250	\$23,040.75
	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0980	8025006	MULCHING	ACRE	\$5,350.000	0.100	\$535.00
	0990	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$12.000	433	\$5,196.00
	1010	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,350.000	0.100	\$535.00
Project J6S341	7 - Total						\$29 906 75

Overall - Total \$29,906.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0040	COMPACTING EMBANKMENT	Material			-285	\$40.00	(\$11,400.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	285	\$40.00	\$11,400.00
	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 (0002) due to user fullek2 overridding Payment Estimate Exception 2 on	4,467	\$5.00	\$22,335.00

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Estimat	gress e Num 34		419-F02 shenson Cons	struction Co., Inc.	Pay Period End November 15, 2025 Ne	iginal Contrac t Change Orde rrent Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.86
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3417					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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	817	\$6.50	\$5,310.50
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-22.95500	\$225.00	(\$5,164.88)
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	22.95500	\$225.00	\$5,164.88
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-238	\$5.00	(\$1,190.00)
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	238	\$5.00	\$1,190.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-15	\$50.00	(\$750.00)
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	15	\$50.00	\$750.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-46	\$5.00	(\$230.00)
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	46	\$5.00	\$230.00
	0510	MISC.	Material			-1	\$18,890.00	(\$18,890.00
	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$18,890.00	\$18,890.00
	0520	MISC.	Material			-3	\$8,500.00	(\$25,500.00)
	0520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity adjustment for 6 IN. White High Build Waterborne Pavement Marking Paint.			\$734.97
	0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity adjustment for 6 IN. Yellow High Build Waterborne Pavement Marking			\$311.77

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Estimat	gress e Num 34		0419-F02 rshenson Cons	truction Co., Inc.	Pay Period End November 15, 2025	Original Contrac Net Change Ord Current Contrac	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		MARKING PAINT, TYPE L BEADS			Paint.			
	0980	MULCHING	Material			-0.10000	\$5,350.00	(\$535.00)
	0980	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$5,350.00	\$535.00
	1010	SEEDING - COOL SEASON GRASSES	Material			-0.10000	\$5,350.00	(\$535.00)
	1010	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$5,350.00	\$535.00
	1030	ALTERNATE DITCH CHECK	Material			-144	\$10.00	(\$1,440.00)
	1030	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$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 (0013) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$10.00	\$160.00
	1260	SIGNAL HEAD, TYPE 3T	Material			-1	\$1,071.60	(\$1,071.60)
	1260	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$1,071.60	\$1,071.60
	1270	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,014.92	(\$2,029.84)
	1270	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$1,014.92	\$2,029.84
	1280	SIGNAL HEAD, TYPE 3B	Material			-16	\$1,341.11	(\$21,457.76)
	1280	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$1,341.11	\$21,457.76
	1290	SIGNAL HEAD, TYPE 4B	Material			-6	\$1,553.93	(\$9,323.58)
	1290	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$1,553.93	\$9,323.58
	1310	SIGNAL SIGN, MOUNTING HARDWARE	Material			-22	\$320.84	(\$7,058.48)
	1310	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$320.84	\$7,058.48
	1320	POST, SIGNAL 8 FT.	Material			-8	\$1,233.09	(\$9,864.72)
	1320	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-	8	\$1,233.09	\$9,864.72

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Estimat	gress e Num 34		0419-F02 ershenson Cons	truction Co., Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Co	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					Adjustment (0019) d	t Estimate Exception 2			
	1330	POST, SIGNAL 15 FT.	Material				-1	\$1,835.20	(\$1,835.20)
	1330	POST, SIGNAL 15 FT.	Material		generated Material F Adjustment (0020) d	t Estimate Exception 2		\$1,835.20	\$1,835.20
	1340	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material				-1	\$13,047.46	(\$13,047.46)
	1340	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		generated Material F Adjustment (0021) d	t Estimate Exception 2		\$13,047.46	\$13,047.46
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material				-2	\$11,665.71	(\$23,331.42)
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		generated Material F Adjustment (0022) d	t Estimate Exception 2		\$11,665.71	\$23,331.42
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material				-4	\$12,034.68	(\$48,138.72)
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		generated Material F Adjustment (0023) d	t Estimate Exception 2		\$12,034.68	\$48,138.72
	1370	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material				-1	\$14,004.63	(\$14,004.63)
	1370	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		generated Material F Adjustment (0024) d	t Estimate Exception 2		\$14,004.63	\$14,004.63
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material				-200	\$1.55	(\$310.00)
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		generated Material F Adjustment (0025) d	t Estimate Exception 2		\$1.55	\$310.00
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material				-2,990	\$1.28	(\$3,827.20)
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		generated Material F Adjustment (0026) d	t Estimate Exception 2		\$1.28	\$3,827.20
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material				-3,010	\$1.44	(\$4,334.40)
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		generated Material F Adjustment (0027) d	t Estimate Exception 3		\$1.44	\$4,334.40
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material				-5,890	\$1.50	(\$8,835.00)

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Estimat	gress e Num 34	Contract ID ber Prime Contractor	240419-F02 r Gershenson Cons	struction Co., Inc.	•	November 2, 2025 November 15, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Co	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		generated Material F Adjustment (0028) d	Estimate Exception 3		\$1.50	\$8,835.00
	1510	MISC.	Material				-6	\$1,228.81	(\$7,372.86)
	1510	MISC.	Material		generated Material F Adjustment (0029) d	Estimate Exception 3		\$1,228.81	\$7,372.86
	1520	MISC.	Material				-2	\$22,765.68	(\$45,531.36)
	1520	MISC.	Material		generated Material F Adjustment (0030) d	Estimate Exception 3		\$22,765.68	\$45,531.36
	1530	MISC.	Material				-14	\$915.46	(\$12,816.44)
	1530	MISC.	Material		generated Material F Adjustment (0031) d	Estimate Exception 3		\$915.46	\$12,816.44
	1540	MISC.	Material				-2	\$1,764.62	(\$3,529.24)
	1540	MISC.	Material		generated Material F Adjustment (0032) d	Estimate Exception 3		\$1,764.62	\$3,529.24
	1565	MISC.	Material				-6	\$13,154.41	(\$78,926.46)
	1565	MISC.	Material		generated Material F Adjustment (0033) d	Estimate Exception 3		\$13,154.41	\$78,926.46
	1570	MISC.	Material				-2	\$50,886.16	(\$101,772.32)
	1570	MISC.	Material		generated Material F Adjustment (0034) d	Estimate Exception 3		\$50,886.16	\$101,772.32
	1680	MISC.	Material				-1	\$7,379.30	(\$7,379.30)
	1680	MISC.	Material		generated Material F Adjustment (0035) d	Estimate Exception 3		\$7,379.30	\$7,379.30
	1690	MISC.	Material				-1	\$1,015.99	(\$1,015.99)
	1690	MISC.	Material		generated Material F Adjustment (0036) d	Estimate Exception 3		\$1,015.99	\$1,015.99
	1710	MISC.	Material				-1	\$5,366.57	(\$5,366.57)
	1710	MISC.	Material		generated Material F Adjustment (0037) d	Estimate Exception 4		\$5,366.57	\$5,366.57
	1720	MISC.	Material				-16	\$66.31	(\$1,060.96)

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Estimat	gress e Num 34		Contract ID Prime Contractor	240419-F02 Gershenson Cons	truction Co., Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$6,946,514.45 \$91,699.35 \$7,038,213.80
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Co	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	1720	MISC.		Material		generated Material F Adjustment (0038) d	t Estimate Exception 4		\$66.31	\$1,060.96
	1730	MISC.		Material				-8	\$87.70	(\$701.60)
	1730	MISC.		Material		generated Material F Adjustment (0039) d	t Estimate Exception 4		\$87.70	\$701.60
	1740	MISC.		Material				-8	\$78.07	(\$624.56)
	1740	MISC.		Material		generated Material F Adjustment (0040) d	t Estimate Exception 4		\$78.07	\$624.56
	1750	MISC.		Material				-1	\$1,143.26	(\$1,143.26)
	1750	MISC.		Material		generated Material F Adjustment (0041) d	t Estimate Exception 4		\$1,143.26	\$1,143.26
	1760	MISC.		Material				-2	\$267.37	(\$534.74)
	1760	MISC.		Material		generated Material F Adjustment (0042) d	t Estimate Exception 4		\$267.37	\$534.74
	1780	MISC.		Material				-2	\$1,207.42	(\$2,414.84)
	1780	MISC.		Material		generated Material F Adjustment (0043) d	t Estimate Exception 4		\$1,207.42	\$2,414.84
	1790	MISC.		Material				-2	\$2,027.70	(\$4,055.40)
	1790	MISC.		Material		generated Material F Adjustment (0044) d	t Estimate Exception 4		\$2,027.70	\$4,055.40
	1800	MISC.		Material				-2	\$1,644.84	(\$3,289.68)
	1800	MISC.		Material		generated Material F Adjustment (0045) d	t Estimate Exception 4		\$1,644.84	\$3,289.68
	1810	MISC.		Material				-160	\$2.09	(\$334.40)
	1810	MISC.		Material		generated Material F Adjustment (0046) d	t Estimate Exception 4		\$2.09	\$334.40
	1830	MISC.		Material				-5,050	\$3.81	(\$19,240.50)
	1830	MISC.		Material		generated Material F Adjustment (0047) d	t Estimate Exception 5		\$3.81	\$19,240.50
	5000	CONT	ROLLER ASSEMBI	LY Material				0	\$26,783.73	(\$53,567.46)

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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		HOUSING, NEMA TS2 CONTROLLER						
	5006	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$26,783.73	\$53,567.46
Total	,							\$1,046.74

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	Contract Project Information									
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 Νι	ımbers								
J6S3417		l Item Pay Item Adjustmer	nts Gross I	tem Pay	This Estimate \$29,906.75 \$1,046.74 \$30,953.49	Previous \$6,785,891.35 (\$58,521.93) \$6,727,369.42	To Date \$6,815,798.10 (\$57,475.19) \$6,758,322.91			
	Incenti Disinc Liquid				\$0.00 \$0.00 \$0.00	\$39,116.09 \$0.00 \$0.00	\$39,116.09 \$0.00 \$0.00			
	Other	Contract Adjust	ments		\$0.00	\$0.00	\$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions / 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 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 8025006, Project Item Line Number 0980, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8051000A, Project Item Line Number 1010, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8051000A, Project Item Line Number 1010, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8051000A, Project Item Line Number 1010, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD 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 9020113, Project Item Line Number 1260, Material Set 902011396, 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 9020213, Project Item Line Number 1270, Material Set 902021396, 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 9020513, Project Item Line Number 1280, Material Set 902051396, 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 9020514, Project Item Line Number 1290, Material Set 902051496, 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 9020834, Project Item Line Number 1310, Material Set 9020834, 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 9022708, Project Item Line Number 1320, Material Set 902270896, 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 9022715, Project Item Line Number 1330, Material Set 902271596, 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 9023130, Project Item Line Number 1340, Material Set 902313096, 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 9023230, Project Item Line Number 1350, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Waiting for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9023235, Project Item Line Number 1360, Material Set 902323596, 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 9023245, Project Item Line Number 1370, Material Set 902324596, 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 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 9028208, Project Item Line Number 1420, Material Set 902820896, 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 9028308, Project Item Line Number 1430, Material Set 902830896, 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 9028310, Project Item Line Number 1440, Material Set 902831096, 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 9028311, Project Item Line Number 1450, Material Set 902831196, 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 9029902, Project Item Line Number 1510, Material Set 9029902, 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 9029902, Project Item Line Number 1520, Material Set 9029902, 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 9029902, Project Item Line Number 1530, Material Set 9029902, 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 9029902, Project Item Line Number 1540, Material Set 9029902, 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 9029902, Project Item Line Number 1565, Material Set 9029902, 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 9029902, Project Item Line Number 1570, Material Set 9029902, 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 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	Waiting for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1800, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.			
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 0100, Contract Line Item Number 0100, Item 4011209, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6085008, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6086007, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6096020, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6116010A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9031270A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1620, Contract Line Item Number 1620, Item 9031274, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1630, Contract Line Item Number 1630, Item 9031280, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1640, Contract Line Item Number 1640, Item 9031281A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 1660, Contract Line Item Number 1660, Item 9035069A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4099912, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

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

ontract	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the poste Description	Bid Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
ID	NO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
40419- 02	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
72		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	\$7,864.0
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	78.80	\$2,025.00	\$159,570.0
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,925.00	\$3,850.0
		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	\$140,665.2
		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	\$47,612.5
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	79.20	\$295.05	\$23,367.9
		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	\$724,933.7
		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	\$402,950.6
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,646.80	387.10	4,033.90	SQYD	3,920.80	\$78.00	\$305,822.4
		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	\$22,335.0
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	817.00	\$6.50	\$5,310.5
		0001							SQYD			
		0001	0160	5021340	TYPE A2 SHOULDER	1,248.00	0.00	1,248.00		1,248.00	\$67.00	\$83,616.0
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	26.00	\$100.00	\$2,600.0
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	39.00	\$100.00	\$3,900.0
			0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	13.00	\$100.00	\$1,300.0
		0001	0200	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	4.00	\$100.00	\$400.0
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	122.00	0.00	122.00	LF	122.00	\$65.00	\$7,930.0
		0001	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00	0.00	191.00	LF	191.00	\$193.00	\$36,863.0
		0001	0230	6081000	CONCRETE MEDIAN	609.00	0.00	609.00	SQYD	536.10	\$57.00	\$30,557.7
		0001	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	619.00	\$28.00	\$17,332.0
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.0
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	681.52	\$118.00	\$80,419.3
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,720.70	\$102.00	\$481,511.4
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,871.20	\$51.00	\$146,431.2
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	787.40	\$68.00	\$53,543.2
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	160.00	\$2,400.00	\$384,000.0
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	\$169.00	\$5,762.9
		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	\$176,382.0
		0001	0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	\$63.00	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	\$50.00	\$42,850.0
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	383.00	0.00	383.00	LF	188.00	\$26.00	\$4,888.0
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F		0.00	263.00	LF	263.00	\$34.00	\$8,942.0
		0001				263.00						
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$67.00	\$23,718.0
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$40.00	\$14,160.0
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$80.00	\$800.0
			0400		SLOPE PROTECTION	132.00	0.00	132.00	SQYD	199.00	\$103.00	\$20,497.0
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	473.00	\$225.00	\$106,425.0
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.0
		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	\$0.0
		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	\$5,370.0
		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	\$1,190.0
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	15.00	\$50.00	\$750.0
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	56.00	0.00	56.00	EA	46.00	\$5.00	\$230.0
		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.
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.
		0004	0500	6440000	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.0
		0001	0520	6149902	WIGG.GIDEWAER TRENGTI BRAIN	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.

					d on Report Generated date and can differ from the post							T
ontract 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)
0419-	J6S3417	0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$92,163.00	\$92,163.00
)2		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	\$74,592.0
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$524,175.00	\$524,175.0
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.0
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	492.00	0.00	492.00	LF	492.00	\$6.42	\$3,158.6
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	107.00	\$12.83	\$1,372.8
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	714.00	\$19.25	\$13,744.5
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	274.00	\$19.25	\$5,274.5
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	60.00	\$299.45	\$17,967.0
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	24.00	\$267.37	\$6,416.8
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	6.00	\$481.26	\$2,887.5
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$481.26	\$962.5
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	159.00	\$192.50	\$30,607.5
		0001	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	112.00	\$69.52	\$7,786.2
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	500.00	\$2.14	\$1,070.0
		0001	0710	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,455.00	0.00	5,455.00	LF	0.00	\$2.14	\$0.0
		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	\$2,928.2
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,349.00	0.00	38,349.00	LF	38,349.00	\$0.32	\$12,271.6
		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	\$3,904.6
		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	\$204.3
		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	\$0.0
		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	\$0.0
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	7,442.00	0.00	7,442.00	LF	237.00	\$1.07	\$253.5
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	45.00	\$58.82	\$2,646.9
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	26.00	\$80.21	\$2,085.4
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	63.00	\$80.21	\$5,053.2
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,604.20	\$3,208.4
		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	\$88,775.3
		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	\$128,850.4
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	1,035.00	\$5.60	\$5,796.0
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,100.00	\$31,100.0
		0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.0
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.0
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	\$98.00	\$91,630.0
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	36.00	595.00	LF	595.00	\$86.00	\$51,170.0
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	\$99.00	\$17,325.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$698.00	\$3,490.0
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.0
		0001	0940	7319913	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	\$1,065.00	\$26,625.0
		0001	0950	7319913 7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$870.00	\$7,830.0
		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	\$1,225.0
		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	\$1,800.0
					OLUTION							

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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.

ID 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)
40419-	J6S3417	0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	5,528.00	\$12.00	\$66,336.00
02		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	0.10	\$5,350.00	\$535.00
		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	\$6,370.0
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.0
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.0
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	1,695.00	\$15.00	\$25,425.0
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$19.25	\$385.0
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	499.00	\$25.67	\$12,809.3
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	479.00	\$21.39	\$10,245.8
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	1,995.00	\$8.02	\$15,999.9
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	12.00	\$1,653.39	\$19,840.6
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,451.21	\$4,902.4
		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	\$1,380.3
		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	\$18,618.0
		0020	1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,470.51	\$1,470.5
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$2,108.98	\$27,416.7
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	5.00	\$609.59	\$3,047.9
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	9.00	\$609.59	\$5,486.3
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	1.00	\$2,819.11	\$2,819.1
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	13.00	\$3,514.26	\$45,685.3
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	12.00	\$649.16	\$7,789.9
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$1,071.60	\$1,071.6
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,014.92	\$2,029.8
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$1,341.11	\$21,457.
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,553.93	\$9,323.
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	198.00	\$43.85	\$8,682.3
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$320.84	\$7,058.4
		0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	8.00	\$1,233.09	\$9,864.7
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$1,835.20	\$1,835.2
		0030	1340	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$13,047.46	\$13,047.4
		0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,665.71	\$23,331.4
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,034.68	\$48,138.7
		0030	1370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,004.63	\$14,004.6
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$25,576.23	\$0.
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$14.97	\$553.8
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	385.00	\$16.04	\$6,175.4
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	773.00	\$24.60	\$19,015.8
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$1.55	\$310.0
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	2,990.00	\$1.28	\$3,827.2
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	3,010.00	\$1.44	\$4,334.4
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	5,890.00	\$1.50	\$8,835.0
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.9
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$2,451,21	\$12,256.0
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$3,632.97	\$18,164.8
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	32.90	\$1,550.72	\$51,018.6
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.0
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	14.00	0.00	14.00	EA	6.00	\$1,228.81	\$7,372.8
		0030	1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$22,765.68	\$45,531.3
		0030	1530	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	14.00	\$915.46	\$12,816.4

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-	J6S3417	0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,764.62	\$3,529.24
F02		0030	1550	9029902	MISC.POTHOLING FOR UTILITY FACILITIES	45.00	0.00	45.00	EA	0.00	\$299.45	\$0.00
		0030	1565	9029902	MISC.RECTANGULAR RAPID FLASHIG BEACON	6.00	0.00	6.00	EA	6.00	\$13,154.41	\$78,926.46
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$50,886.16	\$101,772.32
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$481.26	\$962.52
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	516.00	\$27.81	\$14,349.96
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	27.00	\$267.37	\$7,218.99
		0040	1610	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$128.34	\$256.68
		0040	1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	18.00	0.00	18.00	EA	21.00	\$641.68	\$13,475.28
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	250.00	\$29.94	\$7,485.00
		0040	1640	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	16.00	\$320.84	\$5,133.44
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	377.00	\$29.94	\$11,287.38
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	271.25	\$33.15	\$8,991.94
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	1.00	\$320.84	\$320.84
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$7,379.30	\$7,379.30
		0050	1690	9109901	MISC RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT	1.00	0.00	1.00	LS	1.00	\$1,015.99	\$1,015.99
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	8.00	\$953.96	\$7,631.68
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,366.57	\$5,366.57
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	16.00	\$66.31	\$1,060.96
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	8.00	\$87.70	\$701.60
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	8.00	\$78.07	\$624.56
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$1,143.26	\$1,143.26
		0050	1760	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	2.00	\$267.37	\$534.74
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$3,703.55	\$7,407.10
		0050	1780	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,207.42	\$2,414.84
		0050	1790	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	2.00	\$2,027.70	\$4,055.40
		0050	1800	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,644.84	\$3,289.68
		0050	1810	9109903	MISC.CCTV CAMERA CABLE	160.00	0.00	160.00	LF	160.00	\$2.09	\$334.40
		0050	1820	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	28.00	\$16.04	\$449.12
		0050	1830	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	5,050.00	0.00	5,050.00	LF	5,050.00	\$3.81	\$19,240.50
		0001	5001	6149902	MISC.REPLACE FRAMES AND GRATES 2' x 6' INLET	0.00	2.00	2.00	EA	2.00	\$4,399.45	\$8,798.90
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	53.00	53.00	CUYD	53.00	\$135.00	\$7,155.00
		0050	5003	9109902	MISC:REMOVE AND REPLACE ITS PULL BOX, PREFORMED CLASS 2	0.00	8.00	8.00	EA	8.00	\$3,337.41	\$26,699.28
		0001	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	0.00	1.00	1.00	LS	1.00	\$425.39	\$425.39
		0001	5005	2029901	MISC.REMOVE AND REPLACE BARRICADES	0.00	1.00	1.00	LS	1.00	\$1,672.25	\$1,672.25
		0040	5006	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2.00	2.00	EA	2.00	\$26,783.73	\$53,567.46
	Project J	6S3417 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,815,798.08
240419-F	02 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,815,798.08

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

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

Project: J6S3417

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0540	6169901	MISC.	11/12/25	11/17/25	1	0.25	LS	RT 115					
0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/12/25	11/17/25	1	1.00	EA	RT 115					covers last visit to site for seeding
0980	8025006	MULCHING	11/12/25	11/17/25	1	0.10	ACRE	RT 115					
0990	8031000A	TURF TYPE TALL FESCUE SODDING	11/12/25	11/17/25	1	433.00	SQYD	RT 115					Closes out quantity for remainder of sodding.
1010	8051000A	SEEDING - COOL SEASON GRASSES	11/12/25	11/17/25	1	0.10	ACRE	RT 115					

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)	



Marchael Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 Aug 4 SYSTEM \$11.400.00 This adjustment officials the cryptal system generated Material Payment Extracts Payment Pay	J6S3417	0040		Material			2025			
28			EMBANKMENT			27		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
2005 Sep 2, SYSTEM 1511,400.00 151,400.00 2005 Sep 2, SYSTEM 1511,400.00 2005 Sep 16, SYSTEM 1511,400.00 2005 Sep 16, SYSTEM						28		SYSTEM	(\$11,400.00)	
2025 29 29 29 29 29 29 29						28		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
2025 2025						29		SYSTEM	(\$11,400.00)	
2025 2025						29		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
2025 Section Security Section Sectio						30		SYSTEM	(\$11,400.00)	
2025 31						30		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
2025 SYSTEM ST1.400.00 Estimate Exception 1 on the current Payment Estimate Statistical Exception 1 on the current Payment Statistical Exception 1 on the current Payment Estimate Statistical Exception 1 on the current Payment Statistical Exception 1 on the current Payment Estimate Statistical Exception 1 on the current Payment Statistical Exception 2 on the current Payment Statistical Exception						31		SYSTEM	(\$11,400.00)	
2025 32						31		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
2025 Situate letter Adjustment (0002) due to user fullek? overridding Payment Estimate Estimate letter Adjustment (0002) due to user fullek? overridding Payment Estimate Estimate letter Adjustment (0002) due to user fullek? overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Esti						32		SYSTEM	(\$11,400.00)	
2025 33 Nov 3 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current P						32		SYSTEM	\$11,400.00	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
2025 Estimate Item Aglustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Aglustment (0001) due to user fullek2 overridding Payment Estimate Item Aglustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Item Aglustment (0002) due to user fullek2 overridding Payment Estimate Item Aglustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Aglustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the curr						33		SYSTEM	(\$11,400.00)	
2025 34 Nov 17, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. S0.00						33		SYSTEM	\$11,400.00	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						34		SYSTEM	(\$11,400.00)	
Material - Total S0.00						34		SYSTEM	\$11,400.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment
Misc. Shaping SLOPES Material 19					- Total				\$0.00	
19				Material - To	tal				\$0.00	
19		0040 -	- Total						\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (2002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19		0070	SHAPING	Material		19		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 S0.00 0070 - Total S0.00 0080 TYPE 5 AGGREGATE FOR BASE Material 1 Jul 1, SYSTEM \$4,773.60 This adjustment offsets the original system-generated Material Payment			SLOPES			19		SYSTEM	\$3,850.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 May 1, 2025 22 May 1, 2025 23 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. **So.00** **Material - Total** \$0.00 **O770 - Total** \$0.00 TYPE 5 AGGREGATE FOR BASE **Material** 1 Jul 1, SYSTEM (\$4,773.60) This adjustment offsets the original system-generated Material Payment **This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$3,850.00)	
2025 21 May 1, 2025 \$YSTEM \$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** **S0.00** **Material - Total** **S0.00** **O70 - Total** **S0.00** **O070 - Total** **O070 - Total** **S0.00** **O070 - Total** **						20		SYSTEM	\$3,850.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
2025 Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 0070 - Total 0080 TYPE 5 AGGREGATE FOR BASE Material 1 Jul 1, SYSTEM (\$4,773.60) 1 Jul 1, SYSTEM \$4,773.60 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$3,850.00)	
Material - Total \$0.00						21	May 1, 2025	SYSTEM	\$3,850.00	Estimate Item Adjustment (0002) due to user stront1 overridding Payment
0070 - Total \$0.00 0080 TYPE 5 AGGREGATE FOR BASE Material 1 Jul 1, 2024 SYSTEM 1 (\$4,773.60) This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0080 TYPE 5 AGGREGATE FOR BASE 1 Jul 1, SYSTEM (\$4,773.60) 1 Jul 1, SYSTEM \$4,773.60 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
AGGREGATE FOR BASE 1 Jul 1, SYSTEM \$4,773.60 This adjustment offsets the original system-generated Material Payment		0070 -	- Total						\$0.00	
1 Jul 1, SYSTEM \$4,773.60 This adjustment offsets the original system-generated Material Payment		0080	AGGREGATE	Material		1		SYSTEM	(\$4,773.60)	
			FOR BASE			1		SYSTEM	\$4,773.60	



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			2	Jul 16, 2024	SYSTEM	(\$6,552.00)	
					2	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$13,000.00)	
					3	Aug 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$23,956.40)	
					4	Aug 16, 2024	SYSTEM	\$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)	
					5	Sep 3, 2024	SYSTEM	\$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$55,377.40)	
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080	Total						\$0.00	
	0090	TYPE 5 AGGREGATE	Material		5	Sep 3, 2024	SYSTEM	(\$4,200.00)	
		FOR BASE (6 IN. THICK)			5	Sep 3, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$4,200.00)	
					6	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	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	otal			(\$209.96)	
			Overrun	Overrun	33	Nov 3, 2025	SYSTEM	(\$5,133.87)	
				Overrun - To	otal			(\$5,133.87)	
			Overrun - To	tal				(\$5,133.87)	
	0100 -	Total						(\$5,343.83)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				(4. 6 6.	
J6S3417	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	29	Sep 2, 2025	fullek2	(\$1,317.08)	AC price adjustment for mix placed from 8/16/25 to 9/1/25. Mix ID No. SP095 25-20 Quantity placed = 397.61 tons Virgin AC = 5.0% Current Index = 513.75 Base Index = 580.00 Index Difference = -66.25 Adjustment Amount = -1317.08
					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 - T	otal			(\$15,639.23)	
	0110	- Total						(\$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)	
				HOAD TO				(40,010110)	
			Other Item A	djustment - T				(\$8,676.73)	
	0120	- Total	Other Item A						
		-Total MISC.	Other Item A			Sep 3, 2024	SYSTEM	(\$8,676.73)	
					otal		SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73)	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.
					Total 5	2024 Sep 3,		(\$8,676.73) (\$8,676.73) (\$26,169.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
					5 5	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
					5 5	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
					5 5	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00) \$26,169.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
					5 5 6 6 7	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00) \$26,169.00 (\$84,879.60)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment
					5 5 6 6 7 7	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00) \$26,169.00 (\$84,879.60) \$84,879.60	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment
					5 5 6 6 7 7 8 8	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00) (\$26,169.00) \$26,169.00 (\$84,879.60) \$84,879.60	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
					5 5 6 6 7 7 8 8 8	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00) \$26,169.00 (\$84,879.60) \$84,879.60 (\$260,126.88) \$260,126.88	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
					5 5 6 6 7 7 8 8 9	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00 (\$26,169.00) \$26,169.00 (\$84,879.60) \$84,879.60 (\$260,126.88) \$260,126.88	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					5 5 6 6 7 7 8 8 9 9	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,676.73) (\$8,676.73) (\$26,169.00) \$26,169.00) (\$26,169.00) \$26,169.00 (\$84,879.60) (\$84,879.60) (\$260,126.88) \$260,126.88 (\$297,102.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3417	0130	MISC.	Material			2024																	
					11	Dec 2, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					12	Dec 16, 2024	SYSTEM	(\$141,102.00)															
					12	Dec 16, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)															
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tot	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	ıl			\$3,971.62															
				PCCT	21	May 1, 2025	stront1	(\$1,138.35)	Lot 1 - Full Depth Shoulder														
				21	May 1, 2025	stront1	(\$203.67)	Lot 2 - First Median Pour															
					21	May 1, 2025	stront1	\$214.31	Lot 3 - Second Median Pour														
					21	May 1, 2025	stront1	(\$2,031.57)	Lot 4 - Last Median Pour														
				PCCT - Tota	ıl			(\$3,159.28)															
			Other Item A	djustment - T	otal			\$812.34															
	0130 -	Total						\$812.34															
	0140	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$7,045.00)															
					29	Sep 2, 2025	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					30	Sep 16, 2025	SYSTEM	(\$7,045.00)															
									30	Sep 16, 2025	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								31	Oct 1, 2025	SYSTEM	(\$7,045.00)												
								31											31	Oct 1, 2025	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									32	Oct 16, 2025	SYSTEM	(\$7,045.00)											
					32	Oct 16, 2025	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					33	Nov 3, 2025	SYSTEM	(\$22,335.00)															
					33	Nov 3, 2025	SYSTEM	\$22,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					34	Nov 17, 2025	SYSTEM	(\$22,335.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3417	0140	MISC.	Material		34	Nov 17, 2025	SYSTEM	\$22,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0140 -	Total						\$0.00															
	0150	MISC.	Material		29	Sep 2, 2025	SYSTEM	(\$5,310.50)															
					29	Sep 2, 2025	SYSTEM	\$5,310.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					30	Sep 16, 2025	SYSTEM	(\$5,310.50)															
					30	Sep 16, 2025	SYSTEM	\$5,310.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					31	Oct 1, 2025	SYSTEM	(\$5,310.50)															
						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.														
						34	Nov 17, 2025	SYSTEM	(\$5,310.50)														
					34	Nov 17, 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.														
				- 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
					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.														



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks													
			Туре	Adjustment Type		Date	Ву															
J6S3417	0160	TYPE A2 SHOULDER	Material		9	Nov 4, 2024	SYSTEM	(\$83,549.00)														
					9	Nov 4, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Nov 18, 2024	SYSTEM	(\$83,549.00)														
					10	Nov 18, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0160 -	- Total						\$0.00														
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	(\$100.00)														
					2	Jul 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					3	Aug 2, 2024	SYSTEM	(\$500.00)														
					3	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		4	4	Aug 16, 2024	SYSTEM	(\$500.00)							
					4	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						5	Sep 3, 2024	SYSTEM	(\$600.00)													
					5	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Total					\$0.00														
		- Total						\$0.00														
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	(\$700.00)														
					1	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					2	Jul 16, 2024	SYSTEM	(\$1,100.00)														
																		2	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$2,400.00)														
														3	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									4	Aug 16, 2024	SYSTEM	(\$2,600.00)										
					4	Aug 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Sep 3, 2024	SYSTEM	(\$3,000.00)														
					5	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
				- Total																		
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3417	0180	- Total						\$0.00																				
	0220	MISC. FENCING	Construction Stockpile		19	Apr 2, 2025	SYSTEM	(\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$14,796.77)																				
			Construction	Stockpile - 1	otal			(\$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	MI - Total			\$14,796.77																				
	0220 -	Total						\$0.00																				
	0230	CONCRETE MEDIAN	Material		9	Nov 4, 2024	SYSTEM	(\$30,557.70)																				
					9	Nov 4, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					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	Estimate Item Adjustment (0006) due to user fu	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)																				
																		1	1	1	1			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	18	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.
		MEDIAN			20	Apr 16, 2025	SYSTEM	(\$30,557.70)	
					20	Apr 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$30,557.70)	
					21	May 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$30,557.70)	
					22	May 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$30,557.70)	
					23	Jun 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$30,557.70)	
					24	Jun 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$30,557.70)	
					25	Jul 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$30,557.70)	
					26	Jul 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$30,557.70)	
					27	Aug 4, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$30,557.70)	
					28	Aug 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment 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.



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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0250	HAND-RAILING	Material						Estimate Exception 4 on the current Payment Estimate.
		FOR STEPS WITH BALUSTERS			23	Jun 2, 2025	SYSTEM	(\$26,877.00)	
					23	Jun 2, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$26,877.00)	
					24	Jun 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$26,877.00)	
					25	Jul 1, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$26,877.00)	
					26	Jul 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$26,877.00)	
					27	Aug 4, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$26,877.00)	
					28	Aug 18, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$26,877.00)	
					29	Sep 2, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2024	SYSTEM	(\$31,756.16)	
					8	Oct 16, 2024	SYSTEM	\$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	0260	6 IN. CONCRETE MEDIAN STRIP	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.					
					3	Aug 2, 2024	SYSTEM	(\$68,176.80)						
					3	Aug 2, 2024	SYSTEM	\$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 16, 2024	SYSTEM	(\$89,199.00)						
					4	Aug 16, 2024	SYSTEM	\$89,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Sep 3, 2024	SYSTEM	(\$135,364.20)						
					5	Sep 3, 2024	SYSTEM	\$135,364.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 16, 2024	SYSTEM	(\$173,542.80)						
					6	Sep 16, 2024	SYSTEM	\$173,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Oct 1, 2024	SYSTEM	(\$202,918.80)						
					7	Oct 1, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
						8	Oct 16, 2024	SYSTEM	(\$202,918.80)					
												8	Oct 16, 2024	SYSTEM
					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)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Beenpuen	Туре	Adjustment Type	Number	Date	Ву	7 4110 4111	· Condition
J6S3417	0270	PAVED APPROACH, 8 IN.	Material		13	Jan 2, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$338,660.40)	
					14	Jan 16, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$390,088.80)	
					15	Feb 3, 2025	SYSTEM	\$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)	
					16	Feb 18, 2025	SYSTEM	\$427,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - 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)	
	0270	- Total						(\$13,821.00)	
	0280	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,	SYSTEM	\$66,789.60	This adjustment offsets the original system-generated Material Payment
						2024			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,	SYSTEM	(\$66,789.60) \$66,789.60	
						Oct 16, 2024 Oct 16,		, , ,	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
					8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$66,789.60	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3417	0280	CONCRETE SIDEWALK, 4 IN.	Material	. , , p =	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																
	0280 -	- Total						\$0.00																
	0290	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$1,618.40)																
		IIV.			21	May 1, 2025	SYSTEM	(\$863.60)																
					27	Aug 4, 2025	SYSTEM	(\$2,339.20)																
				Overrun - T	otal			(\$4,821.20)																
			Overrun - To	tal				(\$4,821.20)																
	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.
					2024 Estimate Item Adjustment (0009) due																			
						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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.
		CONCRETE			11	Dec 2, 2024	SYSTEM	(\$218,400.00)	
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)	
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)	
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$278,400.00)	
					14	Jan 16, 2025	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)	
					15	Feb 3, 2025	SYSTEM	\$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$312,000.00)	
					16	Feb 18, 2025	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$324,000.00)	
					17	Mar 3, 2025	SYSTEM	\$324,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$326,400.00)	
					18	Mar 17, 2025	SYSTEM	\$326,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$331,200.00)	
					19	Apr 2, 2025	SYSTEM	\$331,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$343,200.00)	
					20	Apr 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$343,200.00)	
					21	May 1, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$343,200.00)	
					22	May 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -							\$0.00	
	0370	FURN. TYPE 2	Material		6	Sep 16,	SYSTEM	(\$603.00)	



J8S3417 0370 ROCK DITCH LINER	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINER	J6S3417			Type	Adjustment Type	Number	Date	Ву		
Company		0370		Material			2024			
Material - Total			LINLIX			6		SYSTEM	\$603.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Overrun Overrun Overrun 21 May 1, 2025 SYSTEM (\$536.00)					- Total				\$0.00	
2025 300 300				Material - To	tal				\$0.00	
Overrun - Total (\$536.00)				Overrun	Overrun	21		SYSTEM	(\$536.00)	
10370 - Total 10380 PLACING TYPE 2ROCK DITCH 2025 202					Overrun - T	otal			(\$536.00)	
Overrun Court Co				Overrun - To	otal				(\$536.00)	
2		0370	- Total						(\$536.00)	
		0380	2 ROCK DITCH	Overrun	Overrun	21		SYSTEM	(\$320.00)	
System S			LINER		Overrun - T	otal			(\$320.00)	
19				Overrun - To	tal				(\$320.00)	
19 Apr 2, 2025 SYSTEM \$80.00 Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 2, 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. 3 Jun 2, 2025 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Jun 2, 2025 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 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 Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0380	- Total						(\$320.00)	
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 20		0390	ROCK LINING	Material		19		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 S80.00 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) 23 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) 24 Jun 2, 2025 SYSTEM S80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 25 Jun 2, 2025 SYSTEM S80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	\$80.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 May 1, 2025 \$\ \text{SYSTEM} \ (\$80.00) \$\ \text{2025} \$\ \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 22 May 16, 2025 \$\ \text{SYSTEM} \ (\$80.00) \$\ \text{2025} \$\ \text						20		SYSTEM	(\$80.00)	
21 May 1, 2025 \$\frac{1}{2025}\$ \$1						20		SYSTEM	\$80.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 22 May 16, 2025 23 May 16, 2025 3 Jun 2, 2025 3 Jun 2, 2025 3 Jun 2, 2025 3 SYSTEM \$80.00 4 Security (\$80.00) 5 SYSTEM \$80.00 6 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 23 Jun 2, 2025 5 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.						21		SYSTEM	(\$80.00)	
22 May 16, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025						21		SYSTEM	\$80.00	Estimate Item Adjustment (0010) due to user stront1 overridding Payment
23 Jun 2, 2025 SYSTEM (\$80.00) 23 Jun 2, 2025 SYSTEM (\$80.00) 24 Jun 2, 2025 SYSTEM SHOW SYSTEM (\$80.00) 25 SYSTEM SYSTEM SHOW SYSTEM SHOW SHOW SHOW SHOW SHOW SHOW SHOW SHOW						22		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.						22		SYSTEM	\$80.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						23		SYSTEM	(\$80.00)	
24 Jun 16, SYSTEM (\$80.00)						23		SYSTEM	\$80.00	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
2025						24		SYSTEM	(\$80.00)	
24 Jun 16, 2025 \$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.						24		SYSTEM	\$80.00	Estimate Item Adjustment (0004) due to user stront1 overridding Payment
25 Jul 1, 2025 (\$80.00)						25		SYSTEM	(\$80.00)	
25 Jul 1, 2025 \$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.						25		SYSTEM	\$80.00	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
26 Jul 16, SYSTEM (\$80.00)						26		SYSTEM	(\$80.00)	
26 Jul 16, 2025 \$9SYSTEM \$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		SYSTEM	\$80.00	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
27 Aug 4, SYSTEM (\$800.00)						27	Aug 4, 2025	SYSTEM	(\$800.00)	
27 Aug 4, 2025 \$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.						27		SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
28 Aug 18, SYSTEM (\$800.00)						28		SYSTEM	(\$800.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3417	0390	ROCK LINING	Material	Турс	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					\$0.00	
	0390 -	Total						\$0.00	
		SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	(\$515.00)	
					9	Nov 4, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$515.00)	
					10	Nov 18, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				Overrun	19	Apr 2, 2025	SYSTEM	(\$3,914.00)	
					20	Apr 16, 2025	SYSTEM	(\$2,163.00)	
					28	Aug 18, 2025	SYSTEM	(\$824.00)	
				Overrun - Total				(\$6,901.00)	
			Overrun - To	tal				(\$6,901.00)	
	0400 -	Total						(\$6,901.00)	
	0410	FURN & PLACE CONC MATL FOR FULL DEPTH	E Material		19	Apr 2, 2025	SYSTEM	(\$69,300.00)	
					19	Apr 2, 2025	SYSTEM	\$69,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 16,	SYSTEM	(\$106,425.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417		FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2025							
					20	Apr 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					21	May 1, 2025	SYSTEM	(\$106,425.00)					
							21	May 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					22	May 16, 2025	SYSTEM	(\$106,425.00)					
					22	May 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					23	Jun 2, 2025	SYSTEM	(\$106,425.00)					
					23	Jun 2, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					24	Jun 16, 2025	SYSTEM	(\$106,425.00)					
					24	Jun 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
							25	Jul 1, 2025	SYSTEM	(\$106,425.00)			
					25	Jul 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					26	Jul 16, 2025	SYSTEM	(\$106,425.00)					
					26	Jul 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					27	Aug 4, 2025	SYSTEM	(\$106,425.00)					
					27	Aug 4, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					28	Aug 18, 2025	SYSTEM	(\$106,425.00)					
					28	Aug 18, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
							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
											32	Oct 16, 2025	SYSTEM
						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)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
	2	2 ded. puen	Туре	Adjustment Type	Number	Date	Ву	, undun	, containe		
J6S3417	0410	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.		
					34	Nov 17, 2025	SYSTEM	(\$5,164.88)			
					34	Nov 17, 2025	SYSTEM	\$5,164.88	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 - Tot	tal				\$0.00			
	0410 -	· Total						\$0.00			
	0450	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, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					21	May 1, 2025	SYSTEM	(\$1,190.00)			
					21	May 1, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					22	May 16, 2025	SYSTEM	(\$1,190.00)			
					22	May 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Jun 2, 2025	SYSTEM	(\$1,190.00)			
					23	Jun 2, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					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		



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 AND INST			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 Estimate Exception 8 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$1,190.00)	
					34	Nov 17, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	- Total						\$0.00	
	0460	DOWEL BAR (FURNISH AND INSTALL WITH	Material		19	Apr 2, 2025	SYSTEM	(\$450.00)	
		BASK			19	Apr 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
						2020			Estimate Exception 10 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$750.00)	
					20	Apr 16,	SYSTEM SYSTEM	(\$750.00) \$750.00	
						Apr 16, 2025 Apr 16,		` ′	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					20	Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM	\$750.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					20	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM	\$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment
					20 21 21	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 4000	SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment
					20 21 21 22	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
					20 21 21 21 22 22	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
					20 21 21 22 22 23	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
					20 21 21 22 22 22 23 23	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 3025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
					20 21 21 22 22 23 23 24	Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					20 21 21 22 22 23 23 24 24	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 17,	SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0460	DOWEL BAR	Material			2025			
		(FURNISH AND INSTALL WITH BASK			26	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$750.00)	
					27	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$750.00)	
					28	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$750.00)	
					29	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$750.00)	
					30	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$750.00)	
					31	Oct 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$750.00)	
					32	Oct 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$750.00)	
					33	Nov 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$750.00)	
					34	Nov 17, 2025	SYSTEM	\$750.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Material		10	A m = 0	CVCTC**	\$0.00	
	0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material		19	Apr 2, 2025	SYSTEM	(\$230.00)	
		L			19	Apr 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$230.00)	
					20	Apr 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$230.00)	
					21	May 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$230.00)	
					22	May 16,	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment



1970 TRE BR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	6S3417	0470	(DRILL, FURN &	Material			2025			
2005						23		SYSTEM	(\$230.00)	
2025						23		SYSTEM	\$230.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
Estimate Exception 9 on the current Payment Estimate						24		SYSTEM	(\$230.00)	
2025						24		SYSTEM	\$230.00	Estimate Item Adjustment (0008) due to user stront1 overridding Payment
2025 SYSTEM SYS						25		SYSTEM	(\$230.00)	
2025 2025						25		SYSTEM	\$230.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
2025 Estimate Item Agustment (006) due to user fullet2 overridding Payment Estimate						26		SYSTEM	(\$230.00)	
27 Aug 4, 2025 SYSTEM S230.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (00 10) due to user fulletiz overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the curre						26		SYSTEM	\$230.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Pay						27		SYSTEM	(\$230.00)	
2025 28 Aug 18, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 29 Sep 2, SYSTEM \$230.00 29 Sep 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate. 32 Oct 16, SYSTEM \$230.00 33 Nov 3, SYSTEM \$230.00 34 Nov 17, SYSTEM \$230.00 35 SYSTEM \$230.00 36 SYSTEM \$230.00 37 Nov 17, SYSTEM \$230.00 38 Nov 17, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 30 Nov 17, SYSTEM \$230.00 31 Nov 17, SYSTEM \$230.00 32 Nov 17, SYSTEM \$230.00 33 Nov 17, SYSTEM \$230.00 34 Nov 17, SYSTEM \$230.00 35 Nov 17, SYSTEM \$230.00 36 Nov 17, SYSTEM \$230.00 37 Nov 17, SYSTEM \$230.00 38 Nov 17, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 30 Nov 17, SYSTEM \$230.00 31 Nov 17, SYSTEM \$230.00 32 Nov 17, SYSTEM \$230.00 33 Nov 17, SYSTEM \$230.00 34 Nov 17, SYSTEM \$230.00 35 Nov 17, SYSTEM \$230.00 36 Nov 17, SYSTEM \$230.00 37 Nov 17, SYSTEM \$230.00 38 Nov 17, SYSTEM \$23						27		SYSTEM	\$230.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Estimate Exception 9 on the current Payment Estimate. 29 Sep 2, SYSTEM \$230.00 29 Sep 2, SYSTEM \$230.00 30 Sep 16, SYSTEM \$230.00 30 Sep 16, SYSTEM \$230.00 30 Sep 16, SYSTEM \$230.00 31 Oct 1, SYSTEM \$230.00 31 Oct 1, SYSTEM \$230.00 32 Oct 16, SYSTEM \$230.00 32 Oct 16, SYSTEM \$230.00 32 Oct 16, SYSTEM \$230.00 33 Nov 3, SYSTEM \$230.00 34 Nov 3, SYSTEM \$230.00 35 Nov 3, SYSTEM \$230.00 36 Sep 16, SYSTEM \$230.00 37 Nov 3, SYSTEM \$230.00 38 Nov 3, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 30 Sep 16, SYSTEM \$230.00 31 Nov 17, SYSTEM \$230.00 32 Nov 17, SYSTEM \$230.00 33 Nov 17, SYSTEM \$230.00 34 Nov 17, SYSTEM \$230.00 35 Nov 17, SYSTEM \$230.00 36 Nov 17, SYSTEM \$230.00 37 Nov 17, SYSTEM \$230.00 38 Nov 17, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 30 Nov 17, SYSTEM \$230.00 31 Nov 17, SYSTEM \$230.00 32 Nov 17, SYSTEM \$230.00 33 Nov 17, SYSTEM \$230.00 34 Nov 17, SYSTEM \$230.00 35 Nov 17, SYSTEM \$230.00 36 Nov 17, SYSTEM \$230.00 37 Nov 17, SYSTEM \$230.00 38 Nov 17, SYSTEM \$230.00 39 Nov 17, SYSTEM \$230.00 30 Nov 18, SYS						28		SYSTEM	(\$230.00)	
2025 29 Sep 2, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 30 Sep 16, SYSTEM (\$230.00) 30 Sep 16, SYSTEM \$230.00 This adjustment (0010) due to user fullek2 overridding Payment Estimate ltem Adjustment (0009) due to user fullek2 overridding Payment Estimate ltem Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Oct 1, SYSTEM (\$230.00) 32 Oct 16, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 32 Oct 16, SYSTEM (\$230.00) 32 Oct 16, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate ltem Adjustment (0010) due to user fullek2 overridding Payment Estimate ltem Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. 33 Nov 3, SYSTEM (\$230.00) 30 Nov 3, SYSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.						28		SYSTEM	\$230.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
Sep 16, 2025 SYSTEM S230.00 Sep 16, 2025 SYSTEM System-generated Material Payment Stimate Exception 10 on the current Payment Estimate.						29		SYSTEM	(\$230.00)	
Sep 16, 2025 SYSTEM 2030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						29		SYSTEM	\$230.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						30		SYSTEM	(\$230.00)	
2025 31 Oct 1, 2025 \$\frac{1}{2025}\$ \$\f						30		SYSTEM	\$230.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
Estimate Item Adjustment (000°) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 32 Oct 16, 2025 (\$230.00) 32 Oct 16, 2025 (\$230.00) 33 Nov 3, 2025 (\$230.00) 34 Nov 17, 2025 (\$230.00) 35 SYSTEM (\$230.00) 36 SYSTEM (\$230.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 36 Nov 3, 2025 (\$230.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 37 Nov 17, 2025 (\$230.00) 38 Nov 17, 2025 (\$230.00) 39 SYSTEM (\$230.00) 2025 (\$230.00) 30 Nov 17, 2025 (\$230.00) 31 Nov 17, 2025 (\$230.00) 32 Nov 17, 2025 (\$230.00) 33 Nov 17, 2025 (\$230.00) 34 Nov 17, 2025 (\$230.00) 35 SYSTEM (\$230.00) 46 SySTEM (\$230.00) 47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						31		SYSTEM	(\$230.00)	
2025 32 Oct 16, 2025 \$YSTEM \$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 \$YSTEM \$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. 34 Nov 17, 2025 \$YSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 34 Nov 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						31	′	SYSTEM	\$230.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 33 Nov 3, 2025 33 Nov 3, 2025 34 Nov 17, 2025 35 Nov 17, 2025 36 Nov 17, 2025 37 Nov 17, 2025 38 Nov 17, 2025 39 SYSTEM (\$230.00) 40 SySTEM (\$230.00) 50 SYSTEM (\$230.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						32		SYSTEM	(\$230.00)	
2025 33 Nov 3, 2025 \$YSTEM \$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. 34 Nov 17, 2025 \$YSTEM \$230.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						32		SYSTEM	\$230.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 34 Nov 17, 2025						33		SYSTEM	(\$230.00)	
2025 34 Nov 17, 2025 \$230.00 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.									\$230.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment
Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00							2025		, ,	
						34		SYSTEM	\$230.00	Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
Material - Total \$0.00									\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0480	MANHOLE FRAME AND	Material	Турс	5	Sep 3, 2024	SYSTEM	(\$588.00)	
		COVER, TYPE 1-B			5	Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$588.00)	
					6	Sep 16, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$588.00)	
					7	Oct 1, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,176.00)	
					8	Oct 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,176.00)	
					9	Nov 4, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,176.00)	
					10	Nov 18, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,176.00)	
					11	Dec 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,176.00)	
					12	Dec 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,176.00)	
					13	Jan 2, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment 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	
	0480	Total	Material - To	lai				\$0.00 \$0.00	
	0490	MANHOLE	Material		13	Jan 2,	SYSTEM	(\$588.00)	
		FRAME AND COVER, TYPE 2			13	2025 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
					1/		SYSTEM	(4500 00)	Estimate item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025		(\$588.00)	This allowance of the state of
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0490 -	- Total						\$0.00	
	0510	MISC. DRAINAGE	Material		21	May 1, 2025	SYSTEM	(\$18,890.00)	
		FITTINGS			21	May 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$18,890.00)	
					22	May 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$18,890.00)	
					23	Jun 2, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$18,890.00)	
					24	Jun 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stron11 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$18,890.00)	
					25	Jul 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$18,890.00)	
					26	Jul 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$18,890.00)	
					27	Aug 4, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$18,890.00)	
					28	Aug 18, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$18,890.00)	
					29	Sep 2, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$18,890.00)	
					30	Sep 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$18,890.00)	
					31	Oct 1, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$18,890.00)	
					32	Oct 16, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0510	MISC. DRAINAGE	Material		34	Nov 17, 2025	SYSTEM	(\$18,890.00)	
		FITTINGS			34	Nov 17, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	MISC. DRAINAGE	Material		17	Mar 3, 2025	SYSTEM	(\$8,500.00)	
		FITTINGS			17	Mar 3, 2025	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$25,500.00)	
					18	Mar 17, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$25,500.00)	
					19	Apr 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$25,500.00)	
					20	Apr 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$25,500.00)	
					21	May 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$25,500.00)	
					22	May 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$25,500.00)	
					23	Jun 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$25,500.00)	
					24	Jun 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$25,500.00)	
					25	Jul 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$25,500.00)	
					26	Jul 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$25,500.00)	
					27	Aug 4, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$25,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0520	MISC. DRAINAGE FITTINGS	Material		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.
					34	Nov 17, 2025	SYSTEM	(\$25,500.00)	
					34	Nov 17, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total						\$0.00 \$0.00	
	0520 - 0550	- Total CONCRETE TRAFFIC BARRIER,	Material - Too		19	Apr 2, 2025	SYSTEM	\$0.00 \$0.00 (\$45,396.00)	
		CONCRETE TRAFFIC			19		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING				2025 Apr 2,		\$0.00 \$0.00 (\$45,396.00)	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00)	Estimate Item Adjustment (0015) 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 (0015) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00	Estimate Item Adjustment (0015) 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 (0015) due to user fullerk2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00	Estimate Item Adjustment (0015) 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 (0015) 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 (0017) due to user stront1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20 21 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 4026	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00 (\$45,396.00)	Estimate Item Adjustment (0015) 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 (0015) 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 (0017) due to user stront1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20 21 21 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00 (\$45,396.00) (\$45,396.00)	Estimate Item Adjustment (0015) 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 (0015) 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 (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20 21 21 22 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00 (\$45,396.00) (\$45,396.00) \$45,396.00	Estimate Item Adjustment (0015) 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 (0015) 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 (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING			19 20 20 21 21 22 22 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00 (\$45,396.00) \$45,396.00 (\$45,396.00)	Estimate Item Adjustment (0015) 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 (0015) 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 (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0550	CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			25	Jul 1, 2025	SYSTEM	(\$45,396.00)	
		(RETAINING WALL)			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, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
	0550	Total	Material - To	tal				\$0.00	
	0550 - 0560	CONCRETE	Material		20	Apr 16,	SYSTEM	\$0.00 (\$105,024.00)	
		TRAFFIC BARRIER, TYPE D			20	2025 Apr 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$105,024.00)	Estimate Exception to on the outlotter ayment Estimate.
					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,	SYSTEM	(\$105,024.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0560	CONCRETE TRAFFIC	Material			2025			
		BARRIER, TYPE D			23	Jun 2, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$105,024.00)	
					24	Jun 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$105,024.00)	
					25	Jul 1, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$105,024.00)	
					26	Jul 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$105,024.00)	
					27	Aug 4, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$105,024.00)	
					28	Aug 18, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$105,024.00)	
					29	Sep 2, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$105,024.00)	
					30	Sep 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$105,024.00)	
					31	Oct 1, 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.
					32	Oct 16, 2025	SYSTEM	(\$105,024.00)	
					32	Oct 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
	0570	MISC. CONCRETE TRAFFIC	Material		27	Aug 4, 2025	SYSTEM	(\$74,592.00)	
		BARRIER			27	Aug 4, 2025	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$74,592.00)	
					28	Aug 18,	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0570	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TRAFFIC BARRIER			29	Sep 2, 2025	SYSTEM	(\$74,592.00)	
					29	Sep 2, 2025	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$74,592.00)	
					30	Sep 16, 2025	SYSTEM	\$74,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -						0)/0751/	\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN	Material		32	Oct 16, 2025	SYSTEM	(\$3,158.64)	
		WHITE			32	Oct 16, 2025	SYSTEM	\$3,158.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$3,158.64)	
					33	Nov 3, 2025	SYSTEM	\$3,158.64	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PAVMT MARKING, 12	Material		32	Oct 16, 2025	SYSTEM	(\$1,372.81)	
		IN WHITE			32	Oct 16, 2025	SYSTEM	\$1,372.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
									Estimate Exception 16 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$1,372.81)	Estimate Exception 16 on the current Payment Estimate.
					33		SYSTEM	(\$1,372.81) \$1,372.81	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total		2025 Nov 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
			Material - To			2025 Nov 3,		\$1,372.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
	0610 - 0620	PREF THERMO	Material - To			2025 Nov 3, 2025		\$1,372.81 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
					33	2025 Nov 3, 2025	SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
		PREF THERMO PVMT MARK,			33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16,	SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50)	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. This adjustment offsets the original system-generated Material Payment
		PREF THERMO PVMT MARK,			32 32	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
		PREF THERMO PVMT MARK,			32 32 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total	32 32 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50 (\$13,744.50)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
	0620	PREF THERMO PVMT MARK,	Material	tal - Total	32 32 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50 \$13,744.50 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
	0620 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK,	Material	tal - Total	32 32 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50 \$13,744.50 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
	0620 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO	Material Material - To	tal - Total	32 32 32 33 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50 (\$13,744.50 \$0.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
	0620 -	PREF THERMO PVMT MARK, 24 IN WHIT Total PREF THERMO PVMT MARK,	Material Material - To	tal - Total	33 32 32 33 33 33	2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,372.81 \$0.00 \$0.00 \$0.00 (\$13,744.50) \$13,744.50 \$13,744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
3417	0630	PREF THERMO PVMT MARK,	Material	Туре		2025			Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		24 IN YELLOW		- Total				\$0.00	Estimate Exception to on the current rayment Estimate.	
			Material - To					\$0.00		
	0630	- Total	Material - 10	tai				\$0.00		
		PREF THERMO	Material		32	Oct 16	SYSTEM			
	0640	PVMT MARK, LT/RT ARROW	iviateriai		32	Oct 16, 2025	SYSTEM	(\$17,967.00)	This adjustment affects the asisinal austern granusted Material Dayment	
						2025		\$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 - To	tal				\$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 - To	tal				\$0.00		
	0050	- Total								
	PVMT MARKING,		PREF THERMO Material						\$0.00	
		Material		32	Oct 16, 2025	SYSTEM	\$0.00 (\$2,887.56)			
		PVMT	Material		32		SYSTEM		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.	
		PVMT MARKING,	Material			2025 Oct 16,		(\$2,887.56)	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment	
		PVMT MARKING,	Material		32	2025 Oct 16, 2025 Nov 3,	SYSTEM	(\$2,887.56) \$2,887.56	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment	
		PVMT MARKING,		- Total	32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
		PVMT MARKING,	Material Material - To		32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
	0660	PVMT MARKING,			32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
	0660 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,			32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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.	
	0660 -	PVMT MARKING, COMBO	Material - To		33 33 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
	0660 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To		32 33 33 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52)	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
	0660 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To		32 33 33 32 32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52)	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment	
	0660 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To		32 33 33 32 32 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52)	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment	
	0660 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To	tal - Total	32 33 33 32 32 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52) \$962.52 \$962.52	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment	
	0660 - 0670	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To	tal - Total	32 33 33 32 32 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52) \$962.52 \$962.52	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment	
	0660 - 0670	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, WORD (ONLY)	Material - To	tal - Total	32 33 33 32 32 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,887.56) \$2,887.56 (\$2,887.56) \$2,887.56 \$0.00 \$0.00 \$0.00 (\$962.52) \$962.52 \$962.52 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0680	PREF THERMO PVMT MARK,	Material						Estimate Exception 23 on the current Payment Estimate.
		30" WHT MIDBL			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,	Material		32	Oct 16, 2025	SYSTEM	(\$7,786.24)	
		YIELD TRIAN			32	Oct 16, 2025	SYSTEM	\$7,786.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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)	
					33	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							Ф 0.00	
	0700	- Total						\$0.00	
		4 IN. YELLOW HIGH BUILD	Material		32	Oct 16, 2025	SYSTEM		
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L			32		SYSTEM SYSTEM	\$0.00	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.
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING				2025 Oct 16,		\$0.00 (\$2,928.24)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L			32	2025 Oct 16, 2025 Nov 3,	SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material	- Total	32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		- Total	32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material	- Total	32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD	Material	- Total	32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - To	- Total	33 33 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Material Material - To	- Total	32 33 33 33	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00 \$0.00 (\$12,271.68)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - To	- Total	32 33 33 32 32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00 \$0.00 \$12,271.68)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - To	- Total	32 33 33 32 32 32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00 \$0.00 \$12,271.68) \$12,271.68	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - To	- Total tal	32 33 33 32 32 32	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,928.24) \$2,928.24 (\$2,928.24) \$2,928.24 \$0.00 \$0.00 (\$12,271.68) \$12,271.68	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
417	0730	6 IN. WHITE HIGH BUILD	Adjustment			2025			Marking Paint.								
		WATERBORNE PAVEMENT MARKING		REFL - Tota				\$734.97									
		PAINT, TYPE L BEADS	Other Item A	djustment - T	otal			\$734.97									
	0730 -	Total						\$734.97									
	0740	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		32	Oct 16, 2025	SYSTEM	(\$3,904.64)									
		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			33	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									
			Other Item Adjustment	REFL	34	Nov 17, 2025	fullek2	\$311.77	Retro-reflectivity adjustment for 6 IN. Yellow High Build Waterborne Pavement Marking Paint.								
				REFL - Tota	ı			\$311.77									
			Other Item A	djustment - T	otal			\$311.77									
	0740 -	Total						\$311.77									
	0750	12 IN. WHITE HIGH BUILD WATERBORNE	Material		32	Oct 16, 2025	SYSTEM	(\$204.37)									
		PAVEMENT MARKING PAINT, TYPE L BEADS			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.								
					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 -							\$0.00									
	0800	MISC. PAVEMENT MARKINGS	Material		31	Oct 1, 2025	SYSTEM	(\$2,085.46)									
					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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0800 -							\$0.00									
	0810	MISC. PAVEMENT MARKINGS	Material		31	Oct 1, 2025	SYSTEM	(\$5,053.23)									
					31	Oct 1,	SYSTEM	\$5,053.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment								
					32	2025 Oct 16,	SYSTEM	(\$5,053.23)	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	0810	MISC. PAVEMENT MARKINGS	Material		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 - Tot	tal				\$0.00							
	0810 -	Total						\$0.00							
	0820	MISC. PAVEMENT MARKINGS	Material		32	Oct 16, 2025	SYSTEM	(\$3,208.40)							
		WARRINGS			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 - Tot	tal				\$0.00							
	0820 -	Total						\$0.00							
	0850	850 PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Jan 2, 2025	SYSTEM	(\$5,051.20)							
					13	Jan 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					14	Jan 16, 2025	SYSTEM	(\$5,051.20)							
					14	Jan 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	Feb 3, 2025	SYSTEM	(\$5,051.20)							
					15	Feb 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Feb 18, 2025	SYSTEM	(\$5,051.20)							
					16	Feb 18, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					17	Mar 3, 2025	SYSTEM	(\$5,051.20)							
					17	Mar 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Mar 17, 2025	SYSTEM	(\$5,051.20)							
											18	Mar 17, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,051.20)							
					19	Apr 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					20	Apr 16, 2025	SYSTEM	(\$5,051.20)							
					20	Apr 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0850	PERMANENT EROSION	Material		21	May 1, 2025	SYSTEM	(\$5,790.40)	
		GEOTEXTILE			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.
					32	Oct 16, 2025	SYSTEM	(\$5,796.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material - To	tal				\$0.00						
	0850 -	- Total						\$0.00						
	0870	CLASS B CONCRETE	Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,680.00)						
		(MISC)			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						
	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 - To	tal				\$0.00						
			Overrun	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 - Total				\$0.00						
			Overrun - To	tal				\$0.00						
	0880	- Total						\$0.00						
	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$91,630.00)						
					5	Sep 3, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Sep 16, 2024	SYSTEM	(\$91,630.00)						
										6	Sep 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$91,630.00)						
					7	Oct 1, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Oct 16, 2024	SYSTEM	(\$91,630.00)						
					8	Oct 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Nov 4, 2024	SYSTEM	(\$91,630.00)						
					9	Nov 4, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3417	0890	12 IN. PIPE GROUP A	Material		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		9	9	9	9	Nov 4, 2024	SYSTEM
						9	Nov 4, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
							10	Nov 18, 2024	SYSTEM	(\$20,554.00)					
					10	Nov 18, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	16	Feb 18, 2025	SYSTEM	(\$3,096.00)							
					19	Apr 2, 2025	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0900 -	Total						\$0.00							
	0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$396.00)							
						5	5	Sep 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Sep 16, 2024	SYSTEM	(\$396.00)							
					6	Sep 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					7	Oct 1, 2024	SYSTEM	(\$396.00)							
					7	Oct 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
117 0	0910	18 IN. PIPE GROUP A	Material	. 760	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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
C	0910 -	Total						\$0.00												
C	0950	15 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2024	SYSTEM	(\$6,960.00)												
		3201			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.					
					15	Feb 3, 2025	SYSTEM	(\$7,830.00)												
																15	Feb 3, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
C	0950 -							\$0.00												
C	0960	18 IN. GROUP A FLARED END SECT	Material		13	Jan 2, 2025	SYSTEM	(\$1,225.00)												
		OLU1			13	Jan 2,	SYSTEM	\$1,225.00	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						
417	0960	18 IN. GROUP A FLARED END	Material			2025			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		SECT			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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0960 -	Total						\$0.00							
		24 IN. GROUP A FLARED END	Material		5	Sep 3, 2024	SYSTEM	(\$1,800.00)							
		SECT			5	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.						
					9	Nov 4, 2024	SYSTEM	(\$1,800.00)							
					9	Nov 4, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					10	Nov 18, 2024	SYSTEM	(\$1,800.00)							
					10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0970 -	Total						\$0.00							
	0980	MULCHING	Material		34	Nov 17, 2025	SYSTEM	(\$535.00)							
					34	Nov 17, 2025	SYSTEM	\$535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0980 -	Total						\$0.00							
	0990	TURF TYPE TALL FESCUE	Material		8	Oct 16, 2024	SYSTEM	(\$39,780.00)							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417 0	0990	SODDING	Material		8	Oct 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$39,780.00)	
					9	Nov 4, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$39,780.00)	
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)	
					11	Dec 2, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$39,780.00)	
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$39,780.00)	
					13	Jan 2, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$39,780.00)	
					14	Jan 16, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$39,780.00)	
					15	Feb 3, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$39,780.00)	
					16	Feb 18, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -							\$0.00	
1	1010	SEEDING - COOL SEASON GRASSES	Material		34	Nov 17, 2025	SYSTEM	(\$535.00)	
					34	Nov 17, 2025	SYSTEM	\$535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
	1010	T-4-1	Material - Tot	al				\$0.00	
	1010 - 1030	ALTERNATE DITCH CHECK	Material		8	Oct 16, 2024	SYSTEM	\$0.00 (\$1,440.00)	
		DITOH CHECK			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)	Zouniate Zioopauri 10 on the outlone (aymone Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material		10	Nov 18, 2024	SYSTEM	(\$1,440.00)	
					10	Nov 18, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,440.00)	
					11	Dec 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,440.00)	
					12	Dec 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,440.00)	
					13	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,440.00)	
					14	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,440.00)	
					15	Feb 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,440.00)	
					16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,440.00)	
					17	Mar 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,440.00)	
					18	Mar 17, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,440.00)	
					19	Apr 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,440.00)	
					20	Apr 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,440.00)	
					21	May 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,440.00)	
					22	May 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jun 2,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material			2025			
		DITCH CHECK			23	Jun 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$1,440.00)	
					24	Jun 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,440.00)	
					25	Jul 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,440.00)	
					26	Jul 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,440.00)	
					27	Aug 4, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$1,440.00)	
					28	Aug 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$1,440.00)	
					29	Sep 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.
					34	Nov 17, 2025	SYSTEM	(\$1,440.00)	
					34	Nov 17, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CURB INLET CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$160.00)	
					8	Oct 16,	SYSTEM	\$160.00	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	1040	CURB INLET CHECK	Material			2024			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$160.00)	
					9	Nov 4, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$160.00)	
					10	Nov 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$160.00)	
					11	Dec 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$160.00)	
					12	Dec 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$160.00)	
					13	Jan 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$160.00)	
					14	Jan 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	
					15	Feb 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$160.00)	
					16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$160.00)	
					17	Mar 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 17, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1040	CURB INLET	Material						Estimate Exception 19 on the current Payment Estimate.
		CHECK			22	May 16, 2025	SYSTEM	(\$160.00)	
					22	May 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$160.00)	
					23	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$160.00)	
					24	Jun 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$160.00)	
					25	Jul 1, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$160.00)	
					26	Jul 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$160.00)	
					27	Aug 4, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$160.00)	
					28	Aug 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$160.00)	
					29	Sep 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$160.00)	
					30	Sep 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$160.00)	
					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.
					34	Nov 17, 2025	SYSTEM	(\$160.00)	
					34	Nov 17, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 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
6S3417	1040	CURB INLET CHECK	Material	- Total				\$0.00	
		CHECK	Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1100	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		9	Nov 4, 2024	SYSTEM	(\$2,235.00)	
		TRENCH			9	Nov 4, 2024	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,575.00)	
					10	Nov 18, 2024	SYSTEM	\$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	CONDUIT, 2 IN. RIGID,	Material		31	Oct 1, 2025	SYSTEM	(\$10,245.81)	
		STRUC.			31	Oct 1, 2025	SYSTEM	\$10,245.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$10,245.81)	
					32	Oct 16, 2025	SYSTEM	\$10,245.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$10,245.81)	
					33	Nov 3, 2025	SYSTEM	\$10,245.81	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OLAGO I		- Total				(\$1,614.00)	
			Construction	Stockpile - 1	Γotal			(\$1,614.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,614.00	
			Construction	Stockpile S	ГМI - Total			\$1,614.00	
			Material		9	Nov 4, 2024	SYSTEM	(\$3,306.78)	
					9	Nov 4, 2024	SYSTEM	\$3,306.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$4,960.17)	
					10	Nov 18, 2024	SYSTEM	\$4,960.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	CABLE, 10 AWG 1 CONDUCTOR,	Material		10	Nov 18, 2024	SYSTEM	(\$192.60)	
		POLE & BRACKE			10	Nov 18, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CABLE- CONDUIT, 1	Material		9	Nov 4, 2024	SYSTEM	(\$518.52)	
		IN., 2 CONDUCTORS			9	Nov 4, 2024	SYSTEM	\$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,799.16)	
					10	Nov 18, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,799.16)	
					11	Dec 2, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,799.16)	
					12	Dec 16, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,799.16)	
					13	Jan 2, 2025	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$3,657.48)	
					14	Jan 16, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$3,657.48)	
					15	Feb 3, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,936.88)	
					16	Feb 18, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,936.88)	
					17	Mar 3, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$10,112.88)	
					18	Mar 17, 2025	SYSTEM	\$10,112.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	
					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.



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONCIDENTIALS	J6S3417	1180	CONDUIT, 1	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21		SYSTEM	(\$11,633.64)	
22 May 14 2025 275 2						21		SYSTEM	\$11,633.64	Estimate Item Adjustment (0023) due to user stront1 overridding Payment
						22		SYSTEM	(\$13,617.24)	
2025 Jun 2, 2025 SYSTEM S14,822.86 This adjustment offisets the original system-penerated Material Payment Estimate Example Rem Adjustment (2017) due to user fullack overriding Payment Estimate Example Rem Adjustment (2017) due to user fullack overriding Payment Estimate Example Rem Adjustment (2017) due to user fullack overriding Payment Estimate Example Rem Adjustment (2017) due to user fullack overriding Payment Estimate Example Rem Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STM						22		SYSTEM	\$13,617.24	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
Total						23		SYSTEM	(\$14,622.96)	
180 - Total						23		SYSTEM	\$14,622.96	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
180 - Total					- Total				\$0.00	
1200 POLE Stockpile Total Stockpile St				Material - Tot	tal				\$0.00	
POLE Construction Stockpile - Total Scorping SysTeM (\$2,284.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total SysTeM Sy		1180 -	Total						\$0.00	
Material Total (\$2,284.00)			POLE			30		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 25 Jul 1, 27.264 00 Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jul 1, 27.264 00 Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jul 1, 27.264 00 Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jul 1, 27.264 00 Payment Estimate Item Adjustment generated Stockpile Transaction 27.265 SYSTEM 27.265 00 Payment Estimate Item Adjustment generated Stockpile Transaction 26.265 SYSTEM 27.265 00 Payment Estimate Item Adjustment generated Stockpile Transaction 26.265 SYSTEM 27.265 00 Payment Estimate Item Adjustment generated Stockpile Transaction 27.265 SYSTEM					- Total				(\$2,264.00)	
Construction Stockpile STM Second Stockpile STM Second Se				Construction	Stockpile - 1	otal			(\$2.264.00)	
1200 - Total							Jul 1.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total \$2,264.00				Stockpile						
1200 - Total 1210 MISC, LIGHTING 1220 Total 1220 T				STIVII	- Total				\$2,264.00	
1210 MISC. HIGHWAY LIGHTING				Construction	Stockpile S	ΓMI - Total			\$2,264.00	
HIGHWAY LIGHTING		1200 -	Total						\$0.00	
Total		1210	HIGHWAY			30		SYSTEM	(\$746.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total			LIGITINO		- Total				(\$746.00)	
Stockpile STM -Total				Construction	Stockpile - 1	Total			(\$746.00)	
Construction Stockpile STMI - Total				Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 23										
2025 23 Jun 2, 2025 24 25 25 25 25 25 25				Construction	Stockpile S				\$746.00	
Sound Stimate Estimate Es				Material		23		SYSTEM	,	
1210 - Total \$0.00						23		SYSTEM	\$1,828.77	Estimate Item Adjustment (0018) due to user fullek2 overridding Payment
1210 - Total S0.00 MISC. HIGHWAY LIGHTING					- Total				\$0.00	
Material 23 Jun 2, 2025 SYSTEM (\$5,486.31)				Material - Tot	tal				\$0.00	
HIGHWAY LIGHTING 23 Jun 2, 2025 23 Jun 2, 2025 SYSTEM \$5,486.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate. **Total** \$0.00 **Material - Total** \$0.00 1220 - Total \$0.00 **Misc.** HIGHWAY LIGHTING Construction Stockpile - Total Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM \$4,466.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,466.00) Construction Stockpile STMI		1210 -	Total						\$0.00	
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. 120 - Total \$0.00 1220 - Total \$0.00 1240 MISC. HIGHWAY LIGHTING Stockpile Transaction Stockpile Transaction Stockpile Transaction (\$4,466.00) 1250 Jul 1, 2025 SYSTEM \$4,466.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpil		1220	HIGHWAY	Material		23		SYSTEM	(\$5,486.31)	
Material - Total \$0.00			LIGHTING			23		SYSTEM	\$5,486.31	Estimate Item Adjustment (0019) due to user fullek2 overridding Payment
1220 - Total Solution MISC. HIGHWAY LIGHTING Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$4,466.00) (\$4,466.00) Construction Stockpile - Total Construction Stockpile System					- Total				\$0.00	
1240 MISC. HIGHWAY LIGHTING Construction Stockpile Total Construction Stockpile - Total Construction Stockpile SYSTEM (\$4,466.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,466.00) Construction Stockpile STMI				Material - Tot	tal				\$0.00	
HIGHWAY LIGHTING Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Stockpile STMI		1220 -	Total						\$0.00	
Construction Stockpile - Total (\$4,466.00) Construction Stockpile - STMI (\$4,466.00) Construction Stockpile STMI		1240	HIGHWAY			30		SYSTEM	(\$4,466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 25 Jul 1, SYSTEM \$4,466.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI			LIGITING		- Total				(\$4,466.00)	
Stockpile 2025				Construction	Stockpile - 1	Total .			(\$4,466.00)	
- Total \$4,466.00				Stockpile		25		SYSTEM	\$4,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$4,466.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1240	MISC. HIGHWAY LIGHTING	Construction	Stockpile S	ΓMI - Total			\$4,466.00	
	1240 -	Total						\$0.00	
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$535.00)	
			Construction	Stockpile - 1	Total			(\$535.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$535.00	
			Construction	Stockpile S	MI - Total			\$535.00	
			Material		34	Nov 17, 2025	SYSTEM	(\$1,071.60)	
					34	Nov 17, 2025	SYSTEM	\$1,071.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1260 -	Total						\$0.00	
	1270	SIGNAL HEAD, TYPE 3S	Material		21	May 1, 2025	SYSTEM	(\$2,029.84)	
					21	May 1, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,029.84)	
					22	May 16, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,029.84)	
					23	Jun 2, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$2,029.84)	
					34	Nov 17, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	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 STMI		25	Jul 1, 2025	SYSTEM	\$5,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51 WII	- Total				\$5,548.00	
			Construction	Stockpile S	ГМI - Total			\$5,548.00	
			Material		21	May 1, 2025	SYSTEM	(\$10,728.88)	
					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.



Processor Proc										
200 201 202	Project	Line	Description		Adjustment				Amount	Remarks
2005 2007	J6S3417	1280		Material		23		SYSTEM	(\$10,728.88)	
2025 34 Nov 17, SYSTEM 321 457 76 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1956) due to user fluids 2 overdiding Payment Estimate Item Adjustment (1956) due to user fluids 2 overdiding Payment Estimate Item Adjustment (1956) due to user fluids 2 overdiding Payment Estimate Item Adjustment generated Stockpie Transaction 1200 SIGNAL HEAD, Contentuction Stockpie Total 132,2000 1200 SIGNAL HEAD, Contentuction Stockpie Total 132,2000						23		SYSTEM	\$10,728.88	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
Page						34		SYSTEM	(\$21,457.76)	
Table						34		SYSTEM	\$21,457.76	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
1280 Total 1290 SICNNL HEAD, Construction 20 Jul 16, SYSTEM (3,340,00) Payment Estimate Item Adjustment generated Stockpile Transaction (1,340,00)					- Total				\$0.00	
1280 Total 1290 SICNNL HEAD, Construction 20 Jul 16, SYSTEM (3,340,00) Payment Estimate Item Adjustment generated Stockpile Transaction (1,340,00)				Material - Tot	tal				\$0.00	
1796 SICAMA, HEAD Construction 26		1280 .	Total						\$0.00	
Stockpile				0		00	1.1.40	OVOTEM		Down and Cadimanta Marca Adimates and assessment of Otto Imila Tanana adima
Construction Stockpile Total		1290				20		STSTEM	, , , ,	Payment Esumate item Adjustment generated Stockpile Transaction
Construction 25 Jul 1, 2025 SYSTEM \$3,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction										
Stockpile STMI				Construction	Stockpile - 1	otal			(\$3,240.00)	
Construction Stockpile STMI - Total \$3,340 00				Stockpile		25		SYSTEM	\$3,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 21 May 1, SYSTEM (33,107.86) 2025 21 May 1, SYSTEM 33,107.86 21 2025 202				STIVII	- Total				\$3,240.00	
2025				Construction	Stockpile S	MI - Total			\$3,240.00	
2025				Material		21		SYSTEM	(\$3,107.86)	
2025 22 May 16, SYSTEM \$3,107.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (I0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (I0022) due to user fullek2 overridding Payment Estimate Item Adjustment (I0022) due to user fullek2 overridding Payment Estimate Item Adjustment (I0022) due to user fullek2 overridding Payment Estimate Item Adjustment (I0017) due to user fullek2 overridding Payment Estimate Item Adjustment (I0017) due to user fullek2 overridding Payment Estimate Item Adjustment (I0017) due to user fullek2 overridding Payment Estimate Item Adjustment (I0017) due to user fullek2 overridding Payment Estimate Item Adjustment (I0017) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Total						21		SYSTEM	\$3,107.86	Estimate Item Adjustment (0026) due to user stront1 overridding Payment
2025 SYSTEM S3,107.86 Estimate Item Adjustment (0022) due to user fulle/2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						22		SYSTEM	(\$3,107.86)	
2025 23 Jun 2, 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. 4 Nov 17, 2025 34 Nov 17, SYSTEM \$9,323.58 Status at Estimate Exception 23 on the current Payment Estimate. 5 0.00 1290 - Total 1310 SIGNAL SIGN, MOUNTING HARDWARE 1310 SIGNAL						22		SYSTEM	\$3,107.86	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
2025 SYSTEM Sys, 323,58 Setimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						23		SYSTEM	(\$3,107.86)	
2025 34 Nov 17, 2025 \$9,323.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 1290 - Total						23		SYSTEM	\$3,107.86	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
Substitute Sub						34		SYSTEM	(\$9,323.58)	
Total Summer Su						34		SYSTEM	\$9,323.58	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment
1310 SIGNAL SIGN, MOUNTING HARDWARE					- Total				\$0.00	
Solution Stockpile Total Solution Stockpile STMI Total Solution Stockpile STMI Solution Stockpile STMI Solution Stockpile STMI Solution Stockpile STMI Solution Solution Stockpile STMI Solution S				Material - Tot	tal				\$0.00	
SIGNAL SIGN, MOUNTING HARDWARE Construction Stockpile 26		1290	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total 25 Jul 1, 2025 SYSTEM \$2,887.82 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,887.82 Construction Stockpile STMI - Total \$2,887.82 Construction Stockpile STMI - Total \$2,887.82 Material 21 May 1, 2025 SYSTEM (\$1,283.36) 21 May 1, 2025 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, SYSTEM (\$1,283.36) 22 May 16, SYSTEM \$1,283.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.			SIGNAL SIGN, MOUNTING			26		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total S2,887.82 Construction Stockpile STMI - Total S2,887.82 Construction Stockpile STMI - Total S2,887.82 Construction Stockpile STMI - Total S2,887.82 Construction Stockpile STMI - Total S2,887.82 All May 1, 2025 21 May 1, 2025 21 May 1, 2025 21 May 1, 2025 22 May 16, SYSTEM (\$1,283.36) 23 May 16, SYSTEM (\$1,283.36) 24 May 16, SYSTEM (\$1,283.36) 25 Jul 1, 2025 S2,887.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 25 Jul 1, 2025 S2,887.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment S1,283.36 This adjustment offsets the original system-generated Material Payment S1,283.36 This adjustment offsets the original system-generated Material Payment S1,283.36 This adjustment offsets the original system-generated Material Payment S1,283.36			HARDWARE		- Total				(\$2,887.82)	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 21 May 1, 2025 21 May 1, 2025 21 May 1, 2025 22 May 16, SYSTEM (\$1,283.36) 23 May 16, SYSTEM (\$1,283.36) 24 May 16, SYSTEM (\$1,283.36) 25 Jul 1, 2025 System \$2,887.82 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,887.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 May 16, SYSTEM (\$1,283.36) 33 This adjustment offsets the original system-generated Material Payment 34 SYSTEM (\$1,283.36) 35 SYSTEM (\$1,283.36) 36 SYSTEM (\$1,283.36) 37 This adjustment offsets the original system-generated Material Payment				Construction		otal				
Construction Stockpile STMI - Total 21 May 1, 2025 21 May 1, 2025 21 May 1, 2025 22 May 16, 2025 23 May 16, SYSTEM (\$1,283.36) 24 May 16, SYSTEM (\$1,283.36) 25 May 16, SYSTEM (\$1,283.36) 26 May 16, SYSTEM (\$1,283.36) 27 May 16, SYSTEM (\$1,283.36) 28 May 17 SYSTEM (\$1,283.36) 29 May 18 SYSTEM (\$1,283.36) 20 May 19 SYSTEM (\$1,283.36) 20 May 19 SYSTEM (\$1,283.36) 20 May 19 SYSTEM (\$1,283.36) 21 May 10 SYSTEM (\$1,283.36) 22 May 10 SYSTEM \$1,283.36 23 May 16 SYSTEM \$1,283.36 24 This adjustment offsets the original system-generated Material Payment				Construction	Ссокрас			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Sample					- Total				\$2.887.92	
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2025 22 May 16, SYSTEM \$1,283.36 This adjustment offsets the original system-generated Material Payment							2025			Estimate Item Adjustment (0027) due to user stront1 overridding Payment
									,	
						22		SYSTEM	\$1,283.36	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1310	SIGNAL SIGN,	Material						Estimate Exception 24 on the current Payment Estimate.
		MOUNTING HARDWARE			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.
					34	Nov 17, 2025	SYSTEM	(\$7,058.48)	
					34	Nov 17, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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	n Stockpile - 1	Γotal			(\$3,032.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$3,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,032.00	
			Construction	Stockpile S	ГМI - Total			\$3,032.00	
			Material		22	May 16, 2025	SYSTEM	(\$4,932.36)	
					22	May 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$4,932.36)	
					23	Jun 2, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$4,932.36)	
					24	Jun 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$4,932.36)	
					25	Jul 1, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$9,864.72)	
					26	Jul 16, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$9,864.72)	
					27	Aug 4, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$9,864.72)	
					28	Aug 18, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$9,864.72)	
					29	Sep 2, 2025	SYSTEM	\$9,864.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Nov 17,	SYSTEM	(\$9,864.72)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1320	POST, SIGNAL	Material			2025			
		8 FT.			34	Nov 17, 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 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1320 -	Total						\$0.00	
	1330	POST, SIGNAL 15 FT.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$1,223.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,223.00)	
			Construction	Stockpile - 1	otal			(\$1,223.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$1,223.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,223.00	
			Construction	Stockpile S1	MI - Total			\$1,223.00	
			Material		34	Nov 17, 2025	SYSTEM	(\$1,835.20)	
					34	Nov 17, 2025	SYSTEM	\$1,835.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	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
				- Total				(\$8,173.00)	
			Construction	Stockpile - 1	otal			(\$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 S1	MI - Total			\$8,173.00	
			Material		34	Nov 17, 2025	SYSTEM	(\$13,047.46)	
					34	Nov 17, 2025	SYSTEM	\$13,047.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1340 -	Total						\$0.00	
	1350	POST, TYPE C, 30 FT. ARM OR	Material		21	May 1, 2025	SYSTEM	(\$23,331.42)	
		9.1 M ARM			21	May 1, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$23,331.42)	
					22	May 16, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$23,331.42)	
					23	Jun 2, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$23,331.42)	
					34	Nov 17, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 24 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	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material - Tot	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$15,852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 W ACOV		- Total				(\$15,852.00)	
			Construction	Stockpile - 1	Total			(\$15,852.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$15,852.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,852.00	
			Construction	Stockpile ST	「MI - Total			\$15,852.00	
			Material		21	May 1, 2025	SYSTEM	(\$24,069.36)	
					21	May 1, 2025	SYSTEM	\$24,069.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user stront1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$24,069.36)	
					22	May 16, 2025	SYSTEM	\$24,069.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$24,069.36)	
					23	Jun 2, 2025	SYSTEM	\$24,069.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$48,138.72)	
					34	Nov 17, 2025	SYSTEM	\$48,138.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		26	Jul 16, 2025	SYSTEM	(\$9,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 W ARW		- Total				(\$9,155.00)	
			Construction	Stockpile - 1	Total			(\$9,155.00)	
			Construction Stockpile STMI		25	Jul 1, 2025	SYSTEM	\$9,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$9,155.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$9,155.00	
			Material		34	Nov 17, 2025	SYSTEM	(\$14,004.63)	
					34	Nov 17, 2025	SYSTEM	\$14,004.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	Total						\$0.00	
	1420	CABLE, 8 AWG 1 CONDUCTOR,	Material		21	May 1, 2025	SYSTEM	(\$170.50)	
		POWER			21	May 1, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$170.50)	
					22	May 16, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1420	CABLE, 8 AWG	Material	Туре	23	Jun 2,	SYSTEM	(\$170.50)	
		1 CONDUCTOR,				2025		(+)	
		POWER			23	Jun 2, 2025	SYSTEM	\$170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$310.00)	
					34	Nov 17, 2025	SYSTEM	\$310.00	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	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	(\$512.00)	
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$512.00)	
					20	Apr 16, 2025	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,779.20)	
					21	May 1, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stront1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,779.20)	
					22	May 16, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,779.20)	
					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.
					34	Nov 17, 2025	SYSTEM	(\$3,827.20)	
					34	Nov 17, 2025	SYSTEM	\$3,827.20	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 - Tot	tal				\$0.00	
	1430 -							\$0.00	
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	(\$576.00)	
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$576.00)	
					20	Apr 16, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$2,016.00)	
					21	May 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,016.00)	
					22	May 16,	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	1440	CABLE, 16 AWG 5	Material			2025			Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		CONDUCTOR			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.
					34	Nov 17, 2025	SYSTEM	(\$4,334.40)	
					34	Nov 17, 2025	SYSTEM	\$4,334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	- Total						\$0.00	
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 1, 2025	SYSTEM	(\$4,200.00)	
		CONDUCTOR			21	May 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$4,200.00)	
					22	May 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$4,200.00)	
					23	Jun 2, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Nov 17, 2025	SYSTEM	(\$8,835.00)	
					34	Nov 17, 2025	SYSTEM	\$8,835.00	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	
	1450 -	- Total						\$0.00	
	1490	BASE, CONCRETE	Material		24	Jun 16, 2025	SYSTEM	(\$39,062.64)	
					24	Jun 16, 2025	SYSTEM	\$39,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$51,018.69)	
					25	Jul 1, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$51,018.69)	
					26	Jul 16, 2025	SYSTEM	\$51,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -							\$0.00	
		MISC.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$5,642.86	Payment Estimate Item Adjustment generated Stockpile Transaction
	1510		STMI						
	1510			- Total				\$5,642.86	
	1510			- Total Stockpile ST	ΓΜΙ - Total 22	May 16,	SYSTEM	\$5,642.86 \$5,642.86 (\$7,372.86)	



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Construction Stockpile STMI 255 Jul 1, 2025 SYSTEM \$18,707.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$18,707.00 Material 34 Nov 17, 2025 SYSTEM \$45,531.36 2025 34 Nov 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 1520 - Total \$0.00 1520 - Total \$0.00 1520 - Total \$0.00 Construction Stockpile - Total \$0.312.00 Construction Stockpile STMI - Total \$0.302
Construction Stockpile STMI 255 Jul 1, 2025 SYSTEM \$18,707.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$18,707.00 Material 34 Nov 17, 2025 34 Nov 17, 2025 SYSTEM \$45,531.36
Total \$18,707.00
Material 34 Nov 17, 2025 34 SYSTEM \$45,531.36 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. -Total \$0.00 Material - Total \$0.00 1520 - Total \$0.00 MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$3,312.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total System - Total System
2025 34 Nov 17, 2025 \$45,531.36 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 1520 - Total \$0.00 1530 MISC. Construction Stockpile - Total \$0.00 - Total \$0.312.00 - Total \$3.312.00 - Total \$3.312.00
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Construction Stockpile - Total Construction Stockpile STMI 25 Jul 1, 2025 \$ \$3,312.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$ \$3,312.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Construction Stockpile STMI 25 Jul 1, 2025 \$YSTEM \$3,312.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,312.00 \$ Construction Stockpile STMI - Total \$3,312.00 \$ Material 21 May 1, 2025 \$YSTEM \$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, \$YSTEM \$5,492.76
Stockpile STMI -Total \$3,312.00 Construction Stockpile STMI - Total \$3,312.00 Material 21 May 1, 2025 (\$1,830.92) 21 May 1, 2025 (\$1,830.92) 21 May 1, 2025 (\$1,830.92) 22 May 16, SYSTEM (\$5,492.76)
Construction Stockpile STMI - Total \$3,312.00
Material 21 May 1, 2025 21 May 1, 2025 21 May 1, 2025 21 May 1, 2025 22 May 16, SYSTEM (\$1,830.92) 23 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.
2025 21 May 1, SYSTEM \$1,830.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 22 May 16, SYSTEM (\$5,492.76)
2025 Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 22 May 16, SYSTEM (\$5,492.76)
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 Estimate Exception 35 on the current Payment Estimate.
2025 Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 34 Nov 17, SYSTEM (\$12,816.44)



MSC MSC Continuition 31 Onl SYSTEM (\$2.330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1540 MSC.	J6S3417	1530	MISC.	Material - To	tal				\$0.00	
Stockpile 2025		1530 -	Total						\$0.00	
Construction Stockpile - Total		1540	MISC.			31		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 25					- Total				(\$2,338.00)	
Stockpile STM				Construction	n Stockpile - "	Total			(\$2,338.00)	
Material Sol Nov 17, SYSTEM S3,529,24 This adjustment offsets the original system-generated Naterial Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM SySTEM S3,722,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM SySTE				Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 34 20/25 29/2										
2026 34 Nov 17, SYSTEM 33,529,24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user full-circle vendriding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Scopping 150,00					n Stockpile S					
Page				Material		34		SYSTEM	(\$3,529.24)	
Material - Total						34		SYSTEM	\$3,529.24	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
1560 - Total 1565 MISC					- Total				\$0.00	
1565 MISC.				Material - To	tal				\$0.00	
Stockpile		1540 -	Total						\$0.00	
Total (\$35,742.00)		1565	MISC.			30		SYSTEM	(\$29,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total All Nov 17, SYSTEM S35,742.00 Material - Total S0.00 Material - Total Construction Stockpile - Total Construction Stockpi						31		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 31 1 1 1 1 1 1 1 1					- Total				(\$35,742.00)	
Stockpile STMI				Construction	n Stockpile - T	Total			(\$35,742.00)	
Material 34 Nov 17, 2025 SYSTEM \$78,926.46				Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 34										
2025 34 Nov 17, SYSTEM \$78,926.46 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. S0.00				Construction	1 Stockpile S				\$35,742.00	
Estimate ltem Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate. Total S0.00				Material			2025		,	
Material - Total \$0.00						34		SYSTEM	\$78,926.46	Estimate Item Adjustment (0033) due to user fullek2 overridding Payment
1565 - Total					- Total				\$0.00	
1570 MISC. Construction Stockpile Total (\$37,269.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
Stockpile		1565 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total S37,269.00 Construction Stockpile STMI - Total S37,269.00 Construction Stockpile STMI - Total S37,269.00 Material Amov 17, 2025 34 Nov 17, 2025 34 Nov 17, 2025 SYSTEM \$101,772.32 - Total SYSTEM \$50,00 SYSTEM \$101,772.32 SYSTEM \$101,772.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. - Total SYSTEM \$0.00 Material - Total S0.00 Material - Total S0.00 Material - Total SYSTEM \$0.00		1570	MISC.			31		SYSTEM	(\$37,269.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 25										
Stockpile STMI - Total \$37,269.00				Construction	1 Stockpile -	Total			(\$37,269.00)	
Construction Stockpile STMI - Total \$37,269.00				Stockpile		25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 23										
2025 23 Jun 2, 2025 24 SYSTEM \$50,886.16 25 SYSTEM \$50,886.16 26 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. 34 Nov 17, 2025 34 Nov 17, SYSTEM \$101,772.32 35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. 4 Total 4 So.00 Material - Total 50.00					n Stockpile S					
2025 Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 34 Nov 17, 2025 \$101,772.32 34 Nov 17, 2025 \$101,772.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. - Total \$0.00				Material			2025			
2025 34 Nov 17, 2025 35 YSTEM \$101,772.32 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. - Total \$0.00 Material - Total \$0.00						23		SYSTEM	\$50,886.16	Estimate Item Adjustment (0033) due to user fullek2 overridding Payment
Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00							2025		,	
Material - Total \$0.00						34		SYSTEM	\$101,772.32	Estimate Item Adjustment (0034) due to user fullek2 overridding Payment
					- Total				\$0.00	
1570 - Total \$0.00				Material - To	tal				\$0.00	
		1570 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks		
			Туре	Adjustment Type			Ву				
J6S3417	1580	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$546.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SQUARE		- Total				(\$546.00)			
		STEEL TUBE)	Construction	Stockpile - 1	Γotal			(\$546.00)			
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$546.00			
			Construction	l ı Stockpile S	FMI - Total			\$546.00			
				г отоскрие о			OVOTEM				
			Material		31	Oct 1, 2025	SYSTEM	(\$962.52)			
					31	Oct 1, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					32	Oct 16, 2025	SYSTEM	(\$962.52)			
					32	Oct 16, 2025	SYSTEM	\$962.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					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 (0037) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
			Material - Tota	- Total				\$0.00			
			Material - To	tal				\$0.00			
	1590	590 - Total 590 2 IN. PSST POST - 12 GA.						\$0.00			
						8	Oct 16, 2024	SYSTEM	(\$924.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Stockpile	Giosipiio	Greenpile	·		9	Nov 4, 2024
					31	Oct 1, 2025	SYSTEM	(\$2,956.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,892.50)			
			Construction	l ı Stockpile - ⊺	[otal			(\$4,892.50)			
				r otockpile - 1		Aug 16	SYSTEM		Downant Cotimate Itam Adjustment generated Steelinile Transaction		
			Construction Stockpile STMI		4	Aug 16, 2024	STSTEM	\$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,892.50			
			Construction	Stockpile S	ГМI - Total			\$4,892.50			
			Material		8	Oct 16, 2024	SYSTEM	(\$2,495.95)			
					8	Oct 16, 2024	SYSTEM	\$2,495.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Nov 4, 2024	SYSTEM	(\$5,228.28)			
					9	Nov 4, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					10	Nov 18, 2024	SYSTEM	(\$5,228.28)			
					10	Nov 18, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Dec 2, 2024	SYSTEM	(\$5,228.28)			
					11	Dec 2, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Dec 16, 2024	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	Material						Estimate Exception 16 on the current Payment Estimate.
		POST - 12 GA.			13	Jan 2, 2025	SYSTEM	(\$5,228.28)	
					13	Jan 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$5,228.28)	
					14	Jan 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,228.28)	
					15	Feb 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,228.28)	
					16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,228.28)	
					17	Mar 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$5,228.28)	
					18	Mar 17, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,228.28)	
					19	Apr 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,228.28)	
					20	Apr 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$5,228.28)	
					21	May 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,228.28)	
					22	May 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$5,228.28)	
					23	Jun 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$5,228.28)	
					24	Jun 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 1, 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.



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		26	Jul 16, 2025	SYSTEM	(\$5,228.28)	
					26	Jul 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$5,228.28)	
					27	Aug 4, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$5,228.28)	
					28	Aug 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$5,228.28)	
					29	Sep 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Sep 16, 2025	SYSTEM	(\$5,228.28)	
					30	Sep 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Oct 1, 2025	SYSTEM	(\$13,209.75)	
					31	Oct 1, 2025	SYSTEM	\$13,209.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$14,349.96)	
					32	Oct 16, 2025	SYSTEM	\$14,349.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 3, 2025	SYSTEM	(\$14,349.96)	
					33	Nov 3, 2025	SYSTEM	\$14,349.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$1,140.21)	
				Overrun - T	otal			(\$1,140.21)	
			Overrun - To	tal				(\$1,140.21)	
	1590 -	- Total						(\$1,140.21)	
	1600	DRIVEN POST ANCHOR FOR	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST - 12 GA.			9	Nov 4, 2024	SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 1, 2025	SYSTEM	(\$1,814.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,721.60)	
			Construction	l Stockpile - 1	Γotal			(\$2,721.60)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,721.60	
			Construction	Stockpile S	ΓMI - Tota			\$2,721.60	
			Material		8	Oct 16, 2024	SYSTEM	(\$1,871.59)	
					8	Oct 16, 2024	SYSTEM	\$1,871.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST	Material						Estimate Exception 19 on the current Payment Estimate.
		ANCHOR FOR 2 IN. PSST - 12 GA.			9	Nov 4, 2024	SYSTEM	(\$2,406.33)	
					9	Nov 4, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,406.33)	
					10	Nov 18, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$2,406.33)	
					11	Dec 2, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$2,406.33)	
					12	Dec 16, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$2,406.33)	
					13	Jan 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$2,406.33)	
					14	Jan 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$2,406.33)	
					15	Feb 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$2,406.33)	
					16	Feb 18, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$2,406.33)	
					17	Mar 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,406.33)	
					18	Mar 17, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$2,406.33)	
					19	Apr 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$2,406.33)	
					20	Apr 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$2,406.33)	
					21	May 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



S3417 1	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		22 22 23 23 24 24 25 25 26 26 27 27	May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	(\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23 24 24 25 25 26 26 27 27	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33)	Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					23 24 24 25 25 26 26 27 27	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33)	Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					24 24 25 25 26 26 27 27	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33)	Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					24 25 25 26 26 27 27	2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,406.33 (\$2,406.33) \$2,406.33 (\$2,406.33)	Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					25 25 26 26 27 27	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,406.33) \$2,406.33 (\$2,406.33) \$2,406.33	Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					25 26 26 27 27	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,406.33 (\$2,406.33) \$2,406.33	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					26 26 27 27	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$2,406.33) \$2,406.33	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					26 27 27	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	\$2,406.33	Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					27	2025 Aug 4, 2025 Aug 4,	SYSTEM		Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
					27	2025 Aug 4,		(\$2,406.33)	
						Aug 4, 2025	SYSTEM		
					28			\$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.
						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	
	100		Material - To	tal				\$0.00	
	1600 -	Total					0.40===	\$0.00	
	4040	2.25 IN. PSST	Construction		31	Oct 1,	SYSTEM	(\$124.32)	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1610	(6 FT.) - 12 GA.	Construction Stockpile	- Total				(\$124.32)	
			Construction	1 Stockpile - '	Total			(\$124.32)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$124.32	
			Construction	1 Stockpile S	TMI - Total			\$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.
					33	Nov 3, 2025	SYSTEM	(\$256.68)	
					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	Construction Stockpile		9	Nov 4, 2024	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST 7 GA.			31	Oct 1, 2025	SYSTEM	(\$548.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,411.20)	
			Construction	Stocknile -	Total			(\$1,411.20)	
								(φ1,411.20)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		4	2024	SYSTEM	\$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	4	2024	SYSTEM	\$1,411.20 \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total	4 TMI - Total	2024 Nov 4,		\$1,411.20 \$1,411.20 \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Stockpile STMI Construction	- Total	TMI - Total	Nov 4, 2024 Nov 4,	SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	TMI - Total 9 9	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	4 TMI - Total 9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	9 9 10	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	9 9 10 10 11	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	9 9 10 11 11 11	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48 (\$7,058.48) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
			Stockpile STMI Construction	- Total	9 10 11 11 12	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48 (\$7,058.48) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
			Stockpile STMI Construction	- Total	TMI - Total 9 9 10 10 11 11 12 12	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,411.20 \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48 (\$7,058.48) \$7,058.48 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 FOR 2 IN. PSST 7 GA.	Material		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.
		P331 7 GA.			15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
					15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,058.48)	
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)	
					17	Mar 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$7,058.48)	
					18	Mar 17, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$7,058.48)	
					19	Apr 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$7,058.48)	
					20	Apr 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$7,058.48)	
					21	May 1, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$7,058.48)	
					22	May 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$7,058.48)	
					23	Jun 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$7,058.48)	
					24	Jun 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$7,058.48)	
					25	Jul 1, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$7,058.48)	
					26	Jul 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$7,058.48)	
					27	Aug 4,	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1620	CONCRETE POST ANCHOR	Material	1 3 50		2025			Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		FOR 2 IN. PSST 7 GA.			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, 2025	SYSTEM	(\$11,550.24)	
					31	Oct 1, 2025	SYSTEM	\$11,550.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$13,475.28)	
					32	Oct 16, 2025	SYSTEM	\$13,475.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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					\$0.00 \$0.00	
			Material - To Overrun		32	Oct 16, 2025	SYSTEM		
				tal			SYSTEM	\$0.00	
				tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,925.04)	
	1620 -	- Total	Overrun	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04)	
	1620 - 1630		Overrun	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction	tal Overrun Overrun - T	otal	2025 Oct 16,		\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction	tal Overrun Overrun - T	otal 8	Oct 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38)	, , , , , , , , , , , , , , , , , , , ,
		2.5 IN. PSST	Overrun - To Construction Stockpile	tal Overrun Overrun - T tal	8 31	Oct 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75)	, , , , , , , , , , , , , , , , , , , ,
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Construction Stockpile	tal Overrun Overrun - T tal - Total	8 31	Oct 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75)	, , , , , , , , , , , , , , , , , , , ,
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Construction	tal Overrun Overrun - T tal - Total	8 31	Oct 16, 2024 Oct 1, 2025	SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Construction Stockpile STMI	tal Overrun Overrun - T tal - Total n Stockpile - 1	8 31 Fotal 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024	SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13) (\$2,377.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Construction Stockpile STMI	Overrun - T tal - Total - Stockpile - T	8 31 Fotal 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024	SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13) (\$2,377.13) \$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - T	8 31 Total 4	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16,	SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13) (\$2,377.13) \$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - T tal - 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 SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13) (\$2,377.13) \$2,377.13 (\$1,818.86)	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 (0022) due to user fullerk2 overridding Payment
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - T	8 31 Fotal 4 FMI - Total 8	2025 Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$1,665.75) (\$2,377.13) (\$2,377.13) \$2,377.13 \$2,377.13 (\$1,818.86) \$1,818.86	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 (0022) due to user fullerk2 overridding Payment
		2.5 IN. PSST	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - T	8 31 Fotal 4 FMI - Total 8 8	Oct 16, 2024 Oct 1, 2025 Aug 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$1,925.04) (\$711.38) (\$711.38) (\$2,377.13) (\$2,377.13) (\$2,377.13) (\$2,377.13) (\$1,818.86) (\$1,818.86)	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 (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 Item Adjustment (0027) due to user fullerk2 overridding Payment



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



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoot	LIIIO	Boscipion	Туре	Adjustment Type	Number	Date	Ву	7 tillount	remaile
S3417	1630	2.5 IN. PSST POST - 12 GA.	Material		24	Jun 16, 2025	SYSTEM	(\$1,818.86)	
					24	Jun 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,818.86)	
					25	Jul 1, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,818.86)	
					26	Jul 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,818.86)	
					27	Aug 4, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$1,818.86)	
					28	Aug 18, 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.
			Motorial T	- Total				\$0.00	
			Material - Tot	Overrun	32	Oct 16,	SYSTEM	\$0.00 (\$1,407.18)	
				Overrun - To		2025		(\$1,407.18)	
			Overrun - To					(\$1,407.18)	
	1630 -	Total						(\$1,407.18)	
		DRIVEN POST ANCHOR FOR	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST - 7 GA.			31	Oct 1, 2025	SYSTEM	(\$1,082.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,563.38)	
			Construction	Stockpile - 1	Total			(\$1,563.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3417	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction															
		GA.	STIVII	- Total				\$1,563.38																
			Construction	Stockpile S	MI - Total			\$1,563.38																
			Material		8	Oct 16, 2024	SYSTEM	(\$1,283.36)																
					8	Oct 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					9	Nov 4, 2024	SYSTEM	(\$1,283.36)																
					9	Nov 4, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					10	Nov 18, 2024	SYSTEM	(\$1,283.36)																
					10	Nov 18, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					11	Dec 2, 2024	SYSTEM	(\$1,283.36)																
					11	Dec 2, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					12	Dec 16, 2024	SYSTEM	(\$1,283.36)																
							12	Dec 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
															13	Jan 2, 2025	SYSTEM	(\$1,283.36)						
					13	Jan 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					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,	SYSTEM	(\$1,283.36)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST	Material			2025			
		ANCHOR FOR 2.5 IN. PSST - 7 GA.			20	Apr 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,283.36)	
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,283.36)	
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)	
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	(\$1,283.36)	
					24	Jun 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	(\$1,283.36)	
					25	Jul 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	(\$1,283.36)	
					26	Jul 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	(\$1,283.36)	
					27	Aug 4, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Aug 18, 2025	SYSTEM	(\$1,283.36)	
					28	Aug 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Sep 2, 2025	SYSTEM	(\$1,283.36)	
					29	Sep 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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)	



ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Material		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.								
	GA.		- Total				\$0.00									
		Material - Tot					\$0.00									
		Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$962.52)									
			Overrun - To	otal			(\$962.52)									
		Overrun - To	tal				(\$962.52)									
1640 -	Total						(\$962.52)									
	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 Payment Estimate Item Adjustment generated Stockpile Transaction								
				31	Oct 1, 2025	SYSTEM	(\$2,164.64)									
			- Total				(\$3,732.30)									
		Construction	Stockpile - T	Total			(\$3,732.30)									
		Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total				\$3,732.30									
		Construction	Stockpile S1	MI - Total			\$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction								
1650 -							\$0.00									
	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$451.44)									
			- Total	31	Oct 1, 2025	SYSTEM	(\$1,657.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		Construction		Cotol			(\$2,109.00)									
		Construction Construction Stockpile	і Зіоскріїе - 1	4	Aug 16, 2024	SYSTEM	(\$2,109.00) \$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		STMI	- Total				\$2,109.00									
		Construction	Stockpile S1	ΓΜΙ - Total			\$2,109.00									
		Overrun Overrun	Overrun	32	Oct 16, 2025	SYSTEM	(\$2,859.19)									
			Overrun - To	otal			(\$2,859.19)									
		Overrun - To	tal				(\$2,859.19)									
1660 -	Total						(\$2,859.19)									
1670	MISC.	Material		31	Oct 1, 2025	SYSTEM	(\$320.84)									
				31	Oct 1, 2025	SYSTEM	\$320.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
											32	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)									
					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 - Tot	tal				\$0.00									
1670 -	670 - Total															
	MISC. ITS	Material		31	Oct 1,	SYSTEM	(\$7,379.30)									
1680	MISC. ITS	Material			2025	OTOTLIN	(41,010.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	1680	MISC. ITS	Material	Туре	31	Oct 1,	SYSTEM	\$7,379.30	This adjustment offsets the original system generated Material Payment				
3033417	1000	WIGG. 113	Iviaterial		31	2025	STSTEM	φ1,519.50	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.				
					34	Nov 17, 2025	SYSTEM	(\$7,379.30)					
					34	Nov 17, 2025	SYSTEM	\$7,379.30	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.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		Total						\$0.00					
	1690	MISC. ITS	rs Material	Material	Material		31	Oct 1, 2025	SYSTEM	(\$1,015.99)			
					31	Oct 1, 2025	SYSTEM	\$1,015.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					32	Oct 16, 2025	SYSTEM	(\$1,015.99)					
					32	Oct 16, 2025	SYSTEM	\$1,015.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					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.				
					34	Nov 17, 2025	SYSTEM	(\$1,015.99)					
					34	Nov 17, 2025	SYSTEM	\$1,015.99	Estimate Exception 30 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		Total					01/0==:	\$0.00					
	1/00	MISC. ITS	Material		12	Dec 16, 2024	SYSTEM	(\$1,907.92)					
						12	Dec 16, 2024	SYSTEM	\$1,907.92	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment			
				1;		13	Jan 2, 2025	SYSTEM	(\$1,907.92)				
					13	Jan 2, 2025	SYSTEM	\$1,907.92	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment				
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)					
					14	Jan 16, 2025	SYSTEM	\$1,907.92	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment				
					15	Feb 3, 2025	SYSTEM	(\$1,907.92)					
					15	Feb 3, 2025	SYSTEM	\$1,907.92	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment				



			,				,						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	1700	MISC. ITS	Material		16	Feb 18, 2025	SYSTEM	(\$1,907.92)					
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					17	Mar 3, 2025	SYSTEM	(\$1,907.92)					
					17	Mar 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1700	- Total						\$0.00					
	1710	MISC. ITS	Construction Stockpile		31	Oct 1, 2025	SYSTEM	(\$4,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,149.00)	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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.				
			Construction	Stocknile - 1	Total			(\$4,149.00)					
			Construction		25	Jul 1,	SYSTEM	\$4,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile		20	2025	OTOTEW	ψ4, 148.00	r aymoni Estimate nom Aujustinent generated Stockpile Halisaction				
			STMI	- Total				\$4,149.00					
			Construction	Stockpile S	ΓMI - Total			\$4,149.00					
			Material	Material		31	Oct 1, 2025	SYSTEM	(\$5,366.57)				
					31	Oct 1, 2025	SYSTEM	\$5,366.57	Estimate Item Adjustment (0043) due to user fullek2 overridding Payment				
					32	Oct 16, 2025	SYSTEM	(\$5,366.57)					
					32	Oct 16, 2025	SYSTEM	\$5,366.57	Estimate Item Adjustment (0051) due to user fullek2 overridding Payment				
						33	Nov 3, 2025	SYSTEM	(\$5,366.57)				
								33	Nov 3, 2025	SYSTEM	\$5,366.57	Estimate Item Adjustment (0047) due to user fullek2 overridding Payment	
									34	Nov 17, 2025	SYSTEM	(\$5,366.57)	
					34	Nov 17, 2025	SYSTEM	\$5,366.57	Estimate Item Adjustment (0037) due to user fullek2 overridding Payment				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1710	Total						\$0.00					
	1720	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$1,060.96)					
					31	Oct 1, 2025	SYSTEM	\$1,060.96	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment				
					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.				
					34	Nov 17, 2025	SYSTEM	(\$1,060.96)					
					34	Nov 17, 2025	SYSTEM	\$1,060.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
	20	2000.151.011	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, containe		
J6S3417	1720	MISC. ITS	Material	1 7 7 0					Estimate Exception 41 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To					\$0.00			
	1720 -	Total						\$0.00			
	1730	MISC. ITS	Material		31	Oct 1,	SYSTEM	(\$701.60)			
						2025		, ,			
					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.		
						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.		
									34	Nov 17, 2025	SYSTEM
						34	Nov 17, 2025	SYSTEM	\$701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			
		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.		
					34	Nov 17, 2025	SYSTEM	(\$624.56)			
					34	Nov 17, 2025	SYSTEM	\$624.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				- Total				\$0.00			
			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,	SYSTEM	\$1,143.26	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	1750	MISC. ITS	Material	3.		2025			Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					34	Nov 17, 2025	SYSTEM	(\$1,143.26)			
					34	Nov 17, 2025	SYSTEM	\$1,143.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	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	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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 (0050) due to user fullek2 overridding Payment Estimate Exception 38 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
					34	Nov 17, 2025	SYSTEM	(\$534.74)			
					34	Nov 17, 2025	SYSTEM	\$534.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	Material - Total				\$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	Γotal			(\$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	TMI - 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 (0042) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction 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	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.		
					34	Nov 17, 2025	SYSTEM	(\$2,414.84)			
					34	Nov 17, 2025	SYSTEM	\$2,414.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	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)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
					31	Oct 1, 2025	SYSTEM	\$4,055.40	Estimate Item Adjustment (0051) due to user fullek2 overridding Payment	
					32	Oct 16, 2025	SYSTEM	(\$4,055.40)		
					32	Oct 16, 2025	SYSTEM	\$4,055.40	Estimate Item Adjustment (0058) due to user fullek2 overridding Payment	
					33	Nov 3, 2025	SYSTEM	(\$4,055.40)		
					33	Nov 3, 2025	SYSTEM	\$4,055.40	Estimate Item Adjustment (0054) due to user fullek2 overridding Payment	
					34	Nov 17, 2025	SYSTEM	(\$4,055.40)		
				34	Nov 17, 2025	SYSTEM	\$4,055.40	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment		
				- 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	Stockpile -	Total			(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$1,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,740.00		
			Construction	Stockpile S	TMI - Total			\$1,740.00		
			Material							
			Material		31	Oct 1, 2025	SYSTEM	(\$3,289.68)		
			мателаі		31		SYSTEM		Estimate Item Adjustment (0053) due to user fullek2 overridding Payment	
			wateriai			2025 Oct 1,		(\$3,289.68)	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment	
			Material		31	2025 Oct 1, 2025 Oct 16,	SYSTEM	(\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fullek2 overridding Payment	
			Material		31	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68)	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fullek2 overridding Payment	
			Material		31 32 32	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3,	SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment	
			Material		31 32 32 33	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment	
			Material		31 32 32 33 33	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68)	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment	
			Material	- Total	31 32 32 33 33 34	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment	
			Material - To		31 32 32 33 33 34	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68)	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment	
	1800	- Total			31 32 32 33 33 34	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68) (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment	
		-Total MISC. ITS			31 32 32 33 33 34	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
			Material - To		31 32 32 33 33 34 34	2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68 (\$3,289.68) \$3,289.68	Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 48 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	Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.00	
			Construction	Stockpile S1	MI - Total			\$200.00	
			Material		31	Oct 1, 2025	SYSTEM	(\$334.40)	
					31	Oct 1, 2025	SYSTEM	\$334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Oct 16, 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.
					34	Nov 17, 2025	SYSTEM	(\$334.40)	
					34	Nov 17, 2025	SYSTEM	\$334.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1810 -	Total						\$0.00	
	1830	MISC. ITS	Material		31	Oct 1, 2025	SYSTEM	(\$19,240.50)	
					31	Oct 1, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Oct 16, 2025	SYSTEM	(\$19,240.50)	
					32	Oct 16, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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.
					34	Nov 17, 2025	SYSTEM	(\$19,240.50)	
					34	Nov 17, 2025	SYSTEM	\$19,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total					0) (5	\$0.00	
	5003	MISC. ITS	Material		9	Nov 4, 2024	SYSTEM	(\$23,361.87)	
					9	Nov 4, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$23,361.87)	
					10	Nov 18, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$23,361.87)	
					11	Dec 2,	SYSTEM	\$23,361.87	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	5003	MISC. ITS	Material			2024			Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					12	Dec 16, 2024	SYSTEM	(\$26,699.28)										
					12	Dec 16, 2024	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					13	Jan 2, 2025	SYSTEM	(\$26,699.28)										
					13	Jan 2, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					14	Jan 16, 2025	SYSTEM	(\$26,699.28)										
					14	Jan 16, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					15	Feb 3, 2025	SYSTEM	(\$26,699.28)										
					15	Feb 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
														16	Feb 18, 2025	SYSTEM	(\$26,699.28)	
											16	Feb 18, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)										
					17	Mar 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	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 - '	Γotal			(\$15,745.24)										
			Construction Stockpile		25	Jul 1, 2025	SYSTEM	\$15,745.24	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$15,745.24										
			Construction	Stockpile S	ΓΜΙ - Total			\$15,745.24										
			Material		25	Jul 1, 2025	SYSTEM	(\$26,783.73)										
					25	Jul 1, 2025	SYSTEM	\$26,783.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					26	Jul 16, 2025	SYSTEM	(\$53,567.46)										
					26	Jul 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					27	Aug 4, 2025	SYSTEM	(\$53,567.46)										
					2	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.								
					29	2	28	28	Aug 18, 2025	SYSTEM	(\$53,567.46)							
					28	Aug 18,	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 (0024) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
		HOUSING,			29	Sep 2, 2025	SYSTEM	(\$53,567.46)					
					29	Sep 2, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					30	Sep 16, 2025	SYSTEM	(\$53,567.46)					
						30	Sep 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
									31	Oct 1, 2025	SYSTEM	(\$53,567.46)	
					31	Oct 1, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					32	Oct 16, 2025	SYSTEM	(\$53,567.46)					
					32	Oct 16, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					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.				
					34	Nov 17, 2025	SYSTEM	(\$53,567.46)					
									34	Nov 17, 2025	SYSTEM	\$53,567.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5006	Total						\$0.00					
J6S3417	Total							(\$57,475.19)					
Overall -	Total							(\$57,475.19)					



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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