

Progress Estimate 40	Number		220520-F10 Gershenson Constr	uction Co.			4 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$296,334.14		
Approval Date								By User		
April 17, 2024		Generated and Approved (and should be considered Draft) at the Project Office Leve								
April 17, 2024		F	Reviewed and Appro	oved (and	should be considered Dra	ift) at the l	Resident Engineer Level by	amburs1		
April 18, 2024				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1		
Original Complet	on Date	Current Cor	npletion Date	Actu	al Completion Date	of Current Contract Amount	Complete			
June 1, 202	4	October	15, 2024				63.57%			
	Contra	ct Informational Da	tes		Milestones					
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	June 2	, 2022	June 2, 2022							
Letting Date	May 20), 2022	May 20, 2022							
Notice to Proceed Dat	e August	1, 2022	August 1, 2022							
Open to Traffic Date										
Work Began Date	Septen	nber 15, 2022	September 15, 20	22						

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$319,011.03	\$12,112,447.23	\$12,431,458.26
	Gross Item Adjustments	(\$9,657.00)	(\$108,322.87)	(\$117,979.87)
	Incentive	\$9,453.11	\$0.00	\$9,453.11
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$12,004,124.36</mark>	\$12,322,931.50
Contract Total Pa	yable This Estimate:	\$318,807.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	20	\$25,400.00
	0050	2142000	FURNISHING ROCK FILL	CUYD	\$55.000	0.9	\$49.50
	0060	2143000	PLACING ROCK FILL	CUYD	\$55.000	0.9	\$49.50
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,613.8	\$15,976.62
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$1,000.000	1	\$1,000.00
	0180	6044011	PIPE COLLAR, TYPE A	EA	\$1,500.000	1	\$1,500.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	112	\$3,360.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	139.3	\$16,716.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	267.4	\$24,066.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	1,053.4	\$48,614.41
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	6	\$6,600.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	156	\$7,020.00
	0390	6116010A	SLOPE PROTECTION	SQYD	\$110.000	5.4	\$594.00
	1330	9020513	SIGNAL HEAD, TYPE 3B	EA	\$944.000	7	\$6,608.00
	1340	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,074.000	3	\$3,222.00
	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	37.5	\$1,425.00
	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$62.000	5	\$310.00
	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,680.000	1	\$18,680.00



Progre	ss Estir 4(nate Number)	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Sta tion Co., Inc. Pay Period En		24 Net Change	tract Amount Order Amount tract Amount	\$296,334.14
Project Numbe					Item Descri	ption	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	5 169	90 9029902		OMBINATION PAD MOUNTED 120V/240V POWER SUPPLY EA \$: SHTING CONTROLLER WITH UPS			\$20,880.000	3	\$62,640.00	
	17	10 9029902					EA	\$27,700.000	2	\$55,400.0
	182			20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED			EA	\$1,365.000	2	\$2,730.0
	184	10 9109902	MISC.CCTV C			,	EA	\$7,800.000	2	\$15,600.0
	188	30 9109902	MISC.INSTAL	L CCTV CAM	IERA ASSEM	IBLY	EA	\$400.000	2	\$800.0
Project	J6S325	5 - Total								\$319,011.0
- Overall										\$319,011.0
ontract A	Adjustm	ents This Esti	<u>mate</u>							
Contract	Adjustm	ent ID	Adj Type	Entered	1 By	Comments	Time Units	Rat	e	Amount
Jonnaor	rajuotii	5341	TSRIncentive	Entorot	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445				\$9,453.
)verall -	Total					2000000000000				\$9,453.
- verun -	Total	These	amounts are lis	sted in the In	centive, Disi	ncentive, Liquidated Dama	ages or Other	Contract Adjus	tments	ψ0,400.
ne Item	Adjustr	nents This Est	<u>imate</u>							
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Commen	ts	Adjustm Quanti		Adjustmen amount
6S3255	0050	FURNISHI	NG ROCK FILL	Overrun				-(0.9 \$55.00	(\$49.5
	0060	PLACI	NG ROCK FILL	Overrun				-(0.9 \$55.00	(\$49.5
	0170	ADJUST	ING BASIN OR INLET	Overrun					-1 \$1,000.00	(\$1,000.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	61 \$45.00	(\$2,745.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	25 \$45.00	(\$1,125.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	27 \$45.00	(\$1,215.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	13 \$45.00	(\$585.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	14 \$45.00	(\$630.0
	0340	CURB AND G	JTTER TYPE B	Overrun				-	16 \$45.00	(\$720.0
	0390	SLOPE	PROTECTION	Overrun					5.4 \$110.00	(\$594.0
	0480	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material				-6	\$13.00	(\$7,826.0
	0480	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		This adjustment offsets generated Material Pay Adjustment (0013) overridding Payment Estir the current	ment Estimate	Item ppr1 1 on	\$13.00	\$7,826.0
	0490	FUF INSTALLATI DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material				-2	\$5.50	(\$1,138.5
	0490	(TYPE L JOINTS) TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material		This adjustment offsets generated Material Pay Adjustment (0014) overridding Payment Estir the current	ment Estimate	Item ppr1 2 on	\$5.50	\$1,138.5
	0520	FRAME (2	E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material				-	15 \$1,250.00	(\$18,750.0
		000	,							



Progre	ess Estir 4(mate Number)	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start April 2, 2024 Ori tion Co., Inc. Pay Period End April 15, 2024 Net Cu	Change Ord	ler Amount \$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
16S3255			FT. X 2 FT. OR 0MM X 600MM)			generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0540		E FRAME AND OVER, TYPE 4	Material			-6	\$400.00	(\$2,400.00
	0540		E FRAME AND OVER, TYPE 4	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0960		ST CONCRETE ET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00
	0960		ST CONCRETE ET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-15	\$930.00	(\$13,950.00
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	15	\$930.00	\$13,950.00
	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1180	LUM	INAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUM	INAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$460.00	\$2,300.00
	1190	LUM	INAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
	1190	LUM	INAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1330	SIGNAL H	EAD, TYPE 3B	Overrun			-1	\$944.00	(\$944.00
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user steppr1	103.75	\$38.00	\$3,942.50



Progre	ss Estir 40	nate Number)	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start April 2, 2024 Ori on Co., Inc. Pay Period End April 15, 2024 Net Cur	Change Ord	ler Amount \$				
Project Number	Line No.	Item De	Item Description				Item Description Adjustment Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						overridding Payment Estimate Exception 12 on the current Payment Estimate.						
	1390	POST	, SIGNAL 8 FT.	Material			-17	\$940.00	(\$15,980.00			
	1390	POST	, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	17	\$940.00	\$15,980.00			
	1400	POST,	SIGNAL 15 FT.	Material			-4	\$1,050.00	(\$4,200.00			
	1400	POST, S	SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00			
	1610	CABLE, LOO	P DETECTOR, IN DUCT	Material			-7,180	\$4.50	(\$32,310.00			
	1610	CABLE, LOO	P DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	7,180	\$4.50	\$32,310.00			
	1690		MISC.	Material			-6	\$20,880.00	(\$125,280.00			
	1690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00			
	2010		MISC.	Material			-10	\$2,960.00	(\$29,600.00			
	2010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$2,960.00	\$29,600.00			
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-49.6	\$38.00	(\$1,884.80			
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	49.6	\$38.00	\$1,884.80			
otal									(\$9,657.00			



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270							

Totals by Job Numbers

J6S3255	This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjustments	\$319,011.03 (\$9,657.00)	\$12,112,447.23 (\$108,322.87)	\$12,431,458.26 (\$117,979.87)
Gross Item Pay	\$309,354.03	\$12,004,124.36	\$12,313,478.39
Incentive	\$9,453.11	\$0.00	\$9,453.11
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9028500, Project Item Line Number 1610, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Item 6042020, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Item 6091052, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1330, Contract Line Item Number 1330, Item 9020513, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item	This will be on a future change order.	steppr1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6143014, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 0980, Item 7320612A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9028500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6091010, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6240103A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0860, Contract Line Item Number 0860, Item 7069902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1020, Contract Line Item Number 1020, Item 8031000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6061080, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6063014, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1500, Contract Line Item Number 1500, Item 9025300, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 1630, Item 9028810, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1650, Contract Line Item Number 1650, Item 9028812, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1660, Contract Line Item Number 1660, Item 9029100, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1930, Contract Line Item Number 1930, Item 9109903, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6079903, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5012, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5013, Contract Line Item Number 5013, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

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

Note: Posted C	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	d.		
Contract Nm.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)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$780,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-634.33	1,417.67	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	18.00	\$250.00	\$4,500.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	437.00	\$1,270.00	\$554,990.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	-2.90	22.10	CUYD	61.20	\$55.00	\$3,366.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	-2.90	22.10	CUYD	61.20	\$55.00	\$3,366.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	14.00 0.00	0.00 14.00 3,612.30 40,867.30	100F SQYD SQYD		\$1,200.00	\$1,920.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30			37,946.60	\$9.90	\$375,671.34
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00		211.10	\$11.65	\$2,459.32
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-152.00	4,741.10	TONS	2,813.10	\$97.50	\$274,277.25
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.50
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	3,289.10	\$120.00	\$394,692.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	0.00	\$112.00	\$0.00
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	0.00	27,280.00	GAL	8,492.00	\$2.50	\$21,230.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	770.30	2,090.30	SQYD	2,032.80	\$128.00	\$260,198.40
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	10.00	\$650.00	\$6,500.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00	6.00	EA	17.00	\$1,000.00	\$17,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	3,002.20	\$30.00	\$90,066.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	0.00	\$300.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,053.20	\$120.00	\$126,384.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	0.00	537.00	LF	34.00	\$140.00	\$4,760.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	8,047.10	\$90.00	\$724,239.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	23,598.60	\$46.15	\$1,089,075.39
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	323.00	\$1,100.00	\$355,300.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	33.00	\$90.00	\$2,970.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	0.00	449.00	LF	688.00	\$37.00	\$25,456.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,239.00	11,604.00	LF	10,537.00	\$34.00	\$358,258.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	0.00	3,833.00	LF	4,049.00	\$45.00	\$182,205.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$61.00	\$8,601.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$34.00	\$4,794.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	3,133.00	\$70.00	\$219,310.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-481.30	1,166.70	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$5.50	\$2,635.60
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$11.00	\$5,271.20
					(PAVEMENT REPAIR)							



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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.			
Contract Nm.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)	
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	2,388.00	4,852.00	LF	3,996.00	\$10.00	\$39,960.00	
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	0.00	486.00	EA	602.00	\$13.00	\$7,826.00	
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	0.00	1,953.00	EA	207.00	\$5.50	\$1,138.50	
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75	
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00	
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-7.00	20.00	EA	15.00	\$1,250.00	\$18,750.00	
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	2.00	10.00	EA	8.00	\$1,680.00	\$13,440.00	
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	6.00	\$400.00	\$2,400.00	
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00	
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00	
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00	
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00	
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,727,288.00	\$1,727,288.00	
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
			0001 0600	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	2,103.00	\$6.00	\$12,618.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	635.00	\$18.00	\$11,430.00	
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$18.00	\$0.00	
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	77.00	\$250.00	\$19,250.00	
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	5.00	\$250.00	\$1,250.00	
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	9.00	\$500.00	\$4,500.00	
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	62.00	\$50.00	\$3,100.00	
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.00	
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.00	
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00	
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00	
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	4,282.00	\$0.75	\$3,211.50	
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	65.00	\$50.00	\$3,250.00	
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00	
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00	
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00	
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00	
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.00	
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	-709.10	63,558.60	SQYD	55,016.30	\$3.30	\$181,553.79	
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00	
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	125.00	407.00	SQYD	422.00	\$4.85	\$2,046.70	
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00	
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50	
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00	
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	2.00	\$2,750.00	\$5,500.00	
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	17.00	19.00	EA	24.00	\$4,575.00	\$109,800.00	



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 Nm.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)
20520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.4
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	21.00	1,507.00	LF	1,017.00	\$110.00	\$111,870.0
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	47.00	\$112.00	\$5,264.0
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-552.00	204.00	LF	20.00	\$137.00	\$2,740.0
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-13.00	15.00	FT	10.00	\$600.00	\$6,000.0
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$620.00	\$0.0
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-30.00	79.00	FT	52.00	\$370.00	\$19,240.0
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.0
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.0
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-5.00	13.00	FT	8.00	\$685.00	\$5,480.0
		0001	0980	7320612A		15.00	-1.00	14.00	EA	15.00	\$930.00	\$13,950.0
		0001	0990	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.0
		0001	1000	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	0.00	\$1.060.00	\$0.0
					SECTION							
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.0
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	29,008.00	\$8.50	\$246,568.0
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.75	\$3,500.00	\$6,125.0
		0001 1040	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
		0001 1060 8061005 R		8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
				8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.0
				8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.0
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.0
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.0
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.5
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	4,075.00	\$34.00	\$138,550.0
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.0
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$3,200.00	\$48,000.0
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.0
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.0
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.5
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.0
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,162.52	\$4.00	\$4,650.0
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.0
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.1
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.1
		0020	1270	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	0.00	2,160.00	LF	1,208.98	\$4.00	\$4,835.9
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.0
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.0
		0020 1300 9019902 MISC			MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.0
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.0
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$774.00	\$4,644.0



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

Vote: 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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
20520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	45.00	\$944.00	\$42,480.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	14.00	\$1,074.00	\$15,036.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	49.00	\$598.00	\$29,302.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	103.75	\$38.00	\$3,942.50
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	14.00	\$62.00	\$868.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	17.00	\$940.00	\$15,980.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	4.00	\$1,050.00	\$4,200.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	3.00	\$12,792.00	\$38,376.00
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	2.00	\$12,999.00	\$25,998.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	\$41,998.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	123.00	\$15.00	\$1,845.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	1,062.00	\$17.00	\$18,054.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	2,553.00	\$31.00	\$79,143.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.00
			CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	310.00	\$1.00	\$310.00		
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	13,620.00	\$1.00	\$13,620.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	13,700.00	\$1.50	\$20,550.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,800.00	\$1.75	\$32,900.00
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	34.00	\$1,595.00	\$54,230.00
		0030	1650	9028812	PULL BOX. PREFORMED CLASS 3	12.00	0.00	12.00	EA	13.00	\$2,400.00	\$31,200.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	80.08	\$2,200.00	\$176,176.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	71.00	\$990.00	\$70,290.00
			1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.00
		0030	1030	5025502	SUPPLY AND LIGHTING CONTROLLER WITH UPS	0.00	0.00	0.00		0.00	φ20,000.00	ψ125,200.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	1.00	\$130.00	\$130.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	20.00	\$240.00	\$4,800.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	370.00	\$22.00	\$8,140.00
		0040 1770 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA.				375.00	0.00	375.00	LF	138.00	\$48.00	\$6,624.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	375.00	\$24.00	\$9,000.00
			1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	93.00	\$75.00	\$6,975.00



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

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

Note: Posted Q	uantities	and Valu	es are l	based on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was C	Senerate	ed.		
Contract Nm.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)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	58.50	\$24.00	\$1,404.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	266.00	\$27.00	\$7,182.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	5.00	\$1,365.00	\$6,825.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,250.00	\$0.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	5.00	\$7,800.00	\$39,000.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	24.00	\$20.00	\$480.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	24.00	\$20.00	\$480.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	120.00	\$43.00	\$5,160.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	5.00	\$400.00	\$2,000.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	7.00	\$1,700.00	\$11,900.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	6.00	0.00	6.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	CLASS 5 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	4.00	\$900.00	\$3,600.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	0.00	102.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	0.00	530.00	LF	0.00	\$3.50	\$0.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	0.00	1,056.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,500.00	\$3,250.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	0.00	\$15.00	\$0.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	8.00	0.00	8.00	EA	0.00	\$7,500.00	\$0.00
		0069	2010	9019902	LIGHTING ONLY MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	10.00	\$2,960.00	\$29,600.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	0.00	\$24.00	\$0.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	49.60	\$38.00	\$1,884.80
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	\$1.00	\$0.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	\$1.00	\$0.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00
		0069	2070	9029902	W/ 35' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	MISC POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	276.00	276.00	LF	707.00	\$140.00	\$98,980.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72
		0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	5009	1046002	VALUE ENGINEERING	0.00	16,950.27	16,950.27	EA	0.00	\$1.00	\$0.00
		0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	2,100.00	2,100.00	SQYD	2,097.90	\$46.70	\$97,971.93
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
		0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	6.00	6.00	EA	9.00	\$1,625.00	\$14,625.00



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 Nm.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)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	6.00	6.00	EA	7.00	\$3,110.00	\$21,770.00
	Project J	6S3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$12,431,458.12
220520-F10 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$12,431,458.12



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: J6S3255

ine mber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2079909	MISC. GRADING	4/5/24	4/10/24	1.00	STA	Hu Hot		LT	307+00	LT	
				4/10/24	2.00	STA	Timber Run	299+00	RT	301+00	RT	
			4/8/24	4/11/24	4.00	STA	Timber Run to Mason	301+00	RT	305+00	RT	
				4/11/24	4.00	STA	Timber Run to Mason	305+00		309+00		
			4/11/24		2.00	STA	Mason Rd to Barnes	309+00		311+00		
			4/12/24	4/17/24	5.00	STA	Mason to Barnes	311+00	RT	316+00	RT	
			4/15/24		2.00		Mason to Barnes	316+00		318+00	RT	
0050		FURNISHING ROCK FILL PLACING ROCK FILL	4/11/24		0.90	CUYD		282+75				
0060	2143000 3040504	TYPE 5 AGGREGATE FOR BASE	4/11/24		0.90	CUYD	42-1 W Single Flume at House of Denmark C&G - Barnes SE Quadrant	282+75 320+62		320+74	DT	
0000	3040304	TIPE 3 AGGREGATE FOR BASE	4/4/24	4/10/24 4/10/24	8.30	SQYD	C&G - Barnes SW Quadrant	319+18		319+26		
				4/10/24	12.00	SQYD	6" Median - Barnes SE Island	320+36		320+62		
				4/10/24	16.70	SQYD	Sidewalk - Barnes to Creve Coeur Animal Hospital	320+74		321+00		
				4/10/24	133.30	SQYD	Sidewalk - BJC to Barnes	317+00		319+18		
			4/5/24	4/10/24	8.30	SQYD	C&G - Barnes to Creve Coeur Animal Hospital	321+00		321+25		
			4/0/24	4/10/24	30.80	SQYD	8" Approach - Creve Coeur Animal Hospital Entrance -	323+00	RT	021-20		
							Sidewalk & Front					
				4/10/24	91.30	SQYD	Sidewalk - Barnes to Creve Coeur Animal Hospital	321+00	RT	322+37	RT	
			4/8/24	4/11/24	3.30	SQYD	C&G - West of Gulf Shores	324+65	RT			
				4/11/24	5.70	SQYD	C&G - East of Jersey Mike's	328+20	RT	328+37	RT	
				4/11/24	39.30	SQYD	8" Approach - Creve Coeur Animal Hospital Entrance - Back	323+00	RT			
				4/11/24	57.60	SOVP	8" Approach - Gulf Shores Entrance	325+14	RT			
				4/11/24	68.90	SQYD	8" Approach - Jersey Mike's Exit	325+14				
			4/9/24	4/11/24	4.30	SQYD	C&G - West of BJC	313+40		313+53	RT	
			4/0/24	4/11/24	10.00	SQYD	Sidewalk - West of BJC	312+59		312+77		
				4/11/24	16.70	SQYD	Sidewalk - West of DJC Sidewalk - West of Creve Coeur Animal Hospital	312+59		312+77		
				4/11/24	51.50	SQYD	8" Approach - BJC Exit	313+05		522.00		
				4/11/24	67.80	SQYD	Sidewalk - Creve Coeur Animal Hospital to Gulf Shores	323+60		324+82	RT	
				4/11/24	88.90	SQYD	Sidewalk - Gulf Shores to Jersey Mike's	325+50		327+10		
			4/10/24		168.30	SQYD	Sidewalk - Ross to Dierberg's RI/RO	327+47		330+50		
			4/11/24		3.50	SQYD	Sidewalk - Cadence Academy Preschool	37+40		37+50		6' x 10'
				4/17/24	3.50	SQYD	Sidewalk - Schnucks Hilltown Village Center	31+07		31+17		6' x 10'
				4/17/24	4.00	SQYD	6" Median - Fernview West Median	271+50		271+54		4.5' x 4'
				4/17/24	21.40	SQYD	6" Median - Fernview East Median	272+75		272+99		24' x 4'
				4/17/24	48.80	SQYD	6" Median - Barnes SE Island - Raised Portion	320+36		320+36		
				4/17/24	194.70	SQYD	Sidewalk - Barnes to Dierbergs RI/RO	323+00		325+92		6' x 292'
			4/12/24		3.90	SQYD	6" Median - Barnes SW Quadrant - Cut Thru	319+80	RT	319+87	RT	
				4/17/24	4.70	SQYD	C&G - Barnes NE Quadrant	321+12		321+23		
				4/17/24	21.10	SQYD	6" Median - Barnes NE Island - Cut Thru	320+65	LT	321+07		
				4/17/24	94.70	SQYD	Sidewalk - Barnes to Dierberg's RI/RO	321+23		323+00		
			4/15/24	4/17/24	5.30	SQYD	C&G - East of Creve Coeur Animal Hospital	323+20	RT	323+36	RT	
				4/17/24	19.30	SQYD	8" Approach - Creve Coeur Animal Hospital Exit -	323+00	RT			
							Sidewalk and Gutter					
				4/17/24	56.00	SQYD	Sidewalk - Mason to Park Center RI/RO	315+20		316+04	LT	
				4/17/24	108.00	SQYD	Sidewalk - Park Center RI/RO to Barnes	317+71				
				4/17/24	129.40	SQYD	Sidewalk - Barnes NE Island - Raised Portion	320+65		321+07	LT	
160		ADJUSTING MANHOLE	4/10/24		1.00		West of Dierberg's RI/RO	325+55				
170	6042020	ADJUSTING BASIN OR INLET		4/11/24	1.00		EX. MoDOT Inlet in BJC Approach	313+20				
180		PIPE COLLAR, TYPE A		4/10/24	1.00		Schnuck's RI/RO - Extended EX. Pipe for Backslope	295+20				Extra Work
210	6081012	TRUNCATED DOMES	4/4/24	4/10/24	10.00		Barnes SE Quadrant	320+62		320+74		
				4/10/24	10.00		Barnes SW Quadrant	319+18		319+26		
			410.00 1	4/10/24			Barnes SE Island West of B.IC	320+36		320+62		
				4/11/24	10.00			312+77		312+89		
			4/12/24		10.00		Barnes NE Quadrant	321+12		321+23		
				4/17/24	10.00		Barnes SW Quadrant - Cut Thru	319+80		319+87		
20	6092000	6 IN. CONCRETE MEDIAN STRIP	41410 4	4/17/24 4/10/24	30.00		Barnes NE Island - Cut Thru Barnes SE Island	320+65 320+36		321+07		
30	0003006	UN. CONCRETE MEDIAN STRIP					Barnes SE Island Fernview West Median			320+62		4.5' x 4'
			4/11/24	4/17/24	2.00		Fernview West Median Fernview East Median	271+50 272+75		271+54 272+99		4.5' x 4' 24' x 4'
				4/17/24	24.40	SQYD	Pernview East Median Barnes SE Island - Raised Portion					24' x 4' Trapezoid: 3.5',4' x 14' & 7',10' x 5' & 4',8' x 9' & 4',
				+/1//24	24.40	JUID	Damos OE Islanu - Naiseu Folilon	320+36	NU	320+62	110	Triangle: 7.5' x 12'
				414715	a =:	0017	Berry DN Overland, O. 17	040.55	DT	040	DT	Less: 2'x3', 3' Diameter
			4/12/24		3.90		Barnes SW Quadrant - Cut Thru	319+80		319+87		
			4145-00-	4/17/24	21.10		Barnes NE Island - Cut Thru Remove NE Island - Reined Retting	320+65		321+07		Transmid: 46 El y 401 001 8 El 71 - 01 6 6 El 471 - 71
			4/15/24	4/17/24	64.70	SQYD	Barnes NE Island - Raised Portion	320+65	LI	321+07	LI	Trapezoid: 16.5' x 12',28' & 5',7' x 8' & 6.5',13' x 9' Rectangle: 7'x18.5'
_												Less: 2'x3 & 3' Diameter
260	6085008	PAVED APPROACH, 8 IN.	4/5/24	4/10/24	30.80	SQYD	Creve Coeur Animal Hospital Entrance - Sidewalk & Front	323+00	RT			Trapezoid: 6.5'x22,28' Rectangle: 3'x38'
			4/8/24	4/11/24	39.30	SQYD	Creve Coeur Animal Hospital Entrance - Back	323+00	RT			Rectangle: 16'x21'
												Triangle: 6'x6'
				4/11/24	57.60	SQYD	Gulf Shores Entrance	325+14	RT			Trapezoid: 9'x24',33' Trapezoid: 6'x20',24' Trapezoid: 7'x17',20'
				4/11/24	68.90	SQYD	Jersey Mike's Exit	327+78	RT			Rectangle: 3'x26' Trapezoid: 6'x20',26' Trapezoid: 12'x17',20' Trapezoid: 11'x16',17'
			4/9/2/	4/11/24	51 50	SOVD	BJC Exit	313+05	RT			Trapezoid: 9'x17.5',21'



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.

ine mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6085008	PAVED APPROACH, 8 IN.										Trapezoid: 15'x15',13'
200	0000000		4/15/24	4/17/24	19.30	SQYD	Creve Coeur Animal Hospital Exit - Sidewalk and Gutter	323+00	RT			Rectangle: 3'x20.5' Trapezoid: 17',20.5' x 6'
0270	6086004	CONCRETE SIDEWALK, 4 IN.	4/4/24	4/10/24	16.70	SQYD	Barnes to Creve Coeur Animal Hospital	320+74	RT	321+00	RT	6'x25'
				4/10/24	133.30	SQYD	BJC to Barnes	317+00	RT	319+18	RT	6'x200'
			4/5/24	4/10/24	91.30	SQYD	Barnes to Creve Coeur Animal Hospital	321+00	RT	322+37	RT	6'x137'
			4/9/24	4/11/24	10.00	SQYD	West of BJC	312+59	RT	312+77	RT	5'x18'
				4/11/24	16.70	SQYD	West of Creve Coeur Animal Hospital	322+38	RT	322+63	RT	6'x25'
				4/11/24	67.80	SQYD	Creve Coeur Animal Hospital to Gulf Shores	323+60	RT	324+82	RT	5'x122'
				4/11/24	88.90	SQYD	Gulf Shores to Jersey Mike's	325+50	RT	327+10	RT	5'x160'
			4/10/24	4/17/24	168.30	SQYD	Ross to Dierberg's RI/RO	327+47	LT	330+50	LT	
			4/11/24	4/17/24	3.50	SQYD	Cadence Academy Preschool	37+40	LC	37+50	LC	6' x 10'
				4/17/24	3.50	SQYD	Schnucks Hilltown Village Center	31+07	LC	31+17	LC	6' x 10'
				4/17/24	194.70	SQYD	Barnes to Dierbergs RI/RO	323+00	LC	325+92	LC	6' x 292'
			4/12/24	4/17/24	94.70	SQYD	Barnes to Dierberg's RI/RO	321+23	LT	323+00	LT	6'x142'
			4/15/24	4/17/24	56.00	SQYD	Mason to Park Center RI/RO	315+20	LT	316+04	LT	6'x84'
				4/17/24	108.00	SQYD	Park Center RI/RO to Barnes	317+71	LT	319+33	LT	6'x162'
0280	6089902	MISC. CONCRETE	4/4/24	4/10/24	1.00	EA		320+62	RT	320+74		
				4/10/24	1.00	EA	Barnes SW Quadrant	319+18		319+26		
			4/9/24	4/11/24	1.00		West of BJC	312+77		312+89		
				4/11/24	1.00	EA	West of Creve Coeur Animal Hospital	322+63	RT	322+80	RT	
				4/11/24	1.00	EA	West of Gulf Shore	324+82	RT	324+93	RT	
			4/12/24		1.00	EA		321+12		321+23		
0340	6091052	CURB AND GUTTER TYPE B	4/4/24	4/10/24	25.00	LF		320+62		320+74		
				4/10/24	36.00	LF		319+18		319+26		
				4/10/24	25.00	LF	Barnes to Creve Coeur Animal Hospital	321+00		321+25		
			4/8/24	4/11/24	10.00		West of Gulf Shore	324+65		324+75		
				4/11/24	17.00		East of Jersey Mike's	328+20		328+37		
				4/11/24	13.00	LF	West of BJC	313+40	RT	313+53		
				4/17/24	14.00	LF	Barnes NE Quadrant	321+12		321+23		
			4/15/24		16.00	LF	East of Creve Coeur Animal Hospital	323+20		323+36	RT	
		SLOPE PROTECTION		4/10/24	5.40	SQYD		294+00				3',4'x14'
1330	9020513	SIGNAL HEAD, TYPE 3B	4/4/24	4/10/24	3.00	EA		331+31				
10.10	0000544			4/10/24	4.00	EA		330+95				
1340	9020514	SIGNAL HEAD, TYPE 4B	4/4/24	4/10/24	1.00		Ross - Post #4 - SH #11	330+95				
4070				4/10/24	2.00	EA		331+31	RI			
1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/4/24	4/10/24	7.50	SQFT	Ross - R3-6L - Post #4 Ross - R10-27A - Posts #2, #4					
				4/10/24		SQFT	Ross - R10-27A - Posts #2, #4 Ross - R3-5L - Posts #2, #4					
1380	0020924	SIGNAL SIGN, MOUNTING HARDWARE	A14104	4/10/24	15.00	SQF1 EA						
1000	3020034	SIGNAL SIGN, MOUNTING HARDWARE	4/4/24	4/10/24	2.00	EA						
				4/10/24	2.00		Ross - R10-27A - Posts #2, #4 Ross - R3-5L - Posts #2, #4					
1480	0024282	CONTROLLER ASSEMBLY HOUSING,	4/0/24	4/10/24	1.00	EA		331+16	LT			
1460	9024263			4/11/24	1.00		Fernview Intersection	271+48				
.030	3029902	moo.	7/3/24	4/11/24	1.00	EA		331+20				
				4/11/24	1.00	EA	Tempo Intersection	343+53				
1710	9029902	MISC	4/9/24	4/11/24	1.00		Ross Intersection	0.0100				
	5020002		10124	4/11/24	1.00	EA						
1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT	4/8/24	4/11/24	1.00	EA	Ross / Questover Intersection - Post #2	331+31	RT			
	2.207-10			4/11/24	1.00	EA		343+39				
1840	9109902	MISC. ITS	4/8/24	4/11/24	1.00	EA		331+31				
		-		4/11/24	1.00		Tempo Intersection - Post #3	343+39				
1880	9109902	MISC. ITS	4/8/24	4/11/24	1.00	EA	Ross / Questover Intersection - Post #2	331+31	RT			
				4/11/24	1.00		Tempo Intersection - Post #3	343+39				

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



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
				Overrun - T	otal			(\$2,150.50)	
			Overrun - To					(\$2,150.50)	
	0050 -	Total						(\$2,150.50)	
	0060	PLACING ROCK	Overrun	Overrun	25	Sep 5,	SYSTEM	(\$841.50)	
		FILL			38	2023 Mar 18,	SYSTEM	(\$231.00)	
						2024		. ,	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
				Overrun - T	otal			(\$2,150.50)	
			Overrun - To	tal				(\$2,150.50)	
	0060 -	Total			_			(\$2,150.50)	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$3,996.63)	
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$13,077.90)	
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)	
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)	
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)	
					9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)	
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Image: Normal Part of the stand Part of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
ACCREGENT North Single Si	1653255	0080	TVDE 5						(\$14,241,02)							
1 1 2 1	0000200	0000	AGGREGATE	Material					(\$14,241.92)							
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$23,375.66</td> <td>Estimate Item Adjustment (0004) due to user steppr1 overridding Payment</td>						17		SYSTEM	\$23,375.66	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment						
						17		SYSTEM	(\$23,375.66)							
Vision Vision<						18		SYSTEM	\$32,243.09	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment						
 						18		SYSTEM	(\$32,243.09)							
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$43,972.61</td> <td>Estimate Item Adjustment (0003) due to user steppr1 overridding Payment</td>						19		SYSTEM	\$43,972.61	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment						
 						19		SYSTEM	(\$43,972.61)							
						20	Jun 16,	SYSTEM	\$53,996.36	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment						
1						20		SYSTEM	(\$53,996.36)							
Image: Construct of the construct										21		SYSTEM	\$65,395.22	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment		
Image: constraint of the									21		SYSTEM	(\$65,395.22)				
Other Control												22		SYSTEM	\$79,558.16	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Image: Construct of the construction of the current Payment Estimate Estimate Example in Adjustment (0003) due to user steppr1 overridding Payment 23 Aug 2, 2023 SYSTEM (\$04,997.21) 29 Nov 2, 2023 SYSTEM \$11,215.71 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2000 Nov 2, 2023 SYSTEM (\$11,215.71) This adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. • Total • • • • • • • • • • • • • • • • • • •												22		SYSTEM	(\$79,558.16)	
060 - Total 2023 5VSTEM \$11,215,71 This adjustment offsets the original system-generated Material Payment Estimate 060 - Total - Total 50,00 - - 0105 MISC. Material - Total 50,00 - - 110 Apr 3, SVSTEM \$200,226,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate										23		SYSTEM	\$94,997.21	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment		
Image: Problem in the set of the								23		SYSTEM	(\$94,997.21)					
Image: Constraint of the set of							29		SYSTEM	\$11,215.71	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment					
Material - Total \$0.00 0080 - Total \$0.00 0105 MISC. Material \$2233 \$YSTEM \$200,226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Apr 3, 2023 \$YSTEM \$200,226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Apr 3, 2023 \$YSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Apr 17, 2023 \$YSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 May 1, 2023 \$YSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 May 1, 2023 \$YSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 May 16, 2023 \$YSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						29		SYSTEM	(\$11,215.71)							
O080 - Total S0.00 0105 MISC. Material 15 Apr 3, 2023 SYSTEM \$200,226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 16 Apr 17, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 16 Apr 17, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 17 May 1, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, SYSTEM<					- Total				\$0.00							
0105 MISC. Material 15 Apr 3, 2023 SYSTEM \$200,226.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$200,664.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$200,664.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 May 16, Yau 2				Material - To	tal											
15Apr 3, 2023SYSTEM(\$200,226.00)16Apr 17, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.16Apr 17, 2023SYSTEM(\$200,664.75)16Apr 17, 2023SYSTEM(\$200,664.75)17May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7518May 16, 2023SYSTEM\$200,664.7518May 16, 2023SYSTEM\$200,664.7519Jun 2, 2023SYSTEM\$200,664.7519Jun 2, 2023SYSTEM\$200,664.7519Jun 2, 2023SYSTEM\$200,664.75				Material		15		SYSTEM		Estimate Item Adjustment (0004) due to user steppr1 overridding Payment						
16Apr 17, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Apr 17, 2023SYSTEM(\$200,664.75)17May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7517May 1, 2023SYSTEM\$200,664.7518May 16, 2023SYSTEM\$200,664.7518May 16, 2023SYSTEM\$200,664.7519Jun 2, 300 Jun 2,SYSTEM\$200,664.7519Jun 2, 300 Jun 2,SYSTEM\$200,664.7519Jun 2, 300 Jun 2,SYSTEM\$200,664.7510Jun 2, 300 Jun 2,SYSTEM\$200,664.7510Jun 2, 300 Jun 2,SYSTEM\$200,664.7511Jun 2, 300 Jun 2,SYSTEM\$200,664.7512Jun 2, 300 Jun 2,SYSTEM\$200,664.7513Jun 2, 300 Jun 2,SYSTEM\$200,664.7514Jun 2, 300 Jun 2,SYSTEM\$200,664.7515Jun 2, 300 Jun 2,SYSTEM\$200,664.7516Jun 2, 300 Jun 2,SYSTEM\$200,664.7517Jun 2, 300 Jun 2,SYSTEM\$200,664.7518Jun 2, 300 Jun 2, 300 Jun 2,SYSTEM\$200,664.7519Jun 2, 300 Jun 2, 300 Jun 2,						15		SYSTEM	(\$200,226.00)							
16Apr 17, 2023SYSTEM(\$200,664.75)17May 1, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.17May 1, 2023SYSTEM(\$200,664.75)18May 16, 2023SYSTEM\$200,664.75)18May 16, 2023SYSTEM(\$200,664.75)19Jun 2, SYSTEMSYSTEM\$200,664.75)19Jun 2, SYSTEMSYSTEMStante Item Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						16	Apr 17,	SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment						
17May 1, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.17May 1, 2023SYSTEM(\$200,664.75)18May 16, 2023SYSTEM\$200,664.7518May 16, 2023SYSTEM(\$200,664.75)19Jun 2, SYSTEM\$YSTEM\$200,664.7519Jun 2, SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Pa						16		SYSTEM	(\$200,664.75)							
18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment 18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment 18 May 16, 2023 SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment 19 Jun 2, SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment						17	May 1,	SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment						
18May 16, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment18May 16, 2023SYSTEM(\$200,664.75)19Jun 2, SYSTEM\$200,664.75This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$200,664.75)							
2023 2023 19 Jun 2, SYSTEM \$200,664.75 This adjustment offsets the original system-generated Material Payment						18	May 16,	SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment						
						18		SYSTEM	(\$200,664.75)							
						19		SYSTEM	\$200,664.75							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0105	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)	
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)	
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)	
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			\$2,222.03	
			Other Item A	djustment - T	otal			\$2,222.03	
- 1	0105 -	Total						\$2,222.03	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	



Apr 19, 2024

MASEMASEMASE IN Part IN MASE IN 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other Adjustment - Turb (472.34.43) 023 - Told For adjustment - Turb (472.34.43) 044 NUMERIA Norval SYSTEN (472.34.43) 045 NUMERIA Norval SYSTEN (472.34.43) 045 NUMERIA SYSTEN (472.34.43) Encodence of the current Payment Editional tip opplication tin the current Payment Editional tip opplication of	J6S3255	0120	CONCRETE MIXTURE PG					jimenj1		3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5
129 Total Mained Inclusion (Conception) Mained Inclusion (Conception) Solution (Conception) Solution) Solution (Conception) Solution) Solution (Conception) Solution) Solution (Conception) Solution) Solution (Conception) Solution) Solution (Conception) Solution) Solution (Conception) Solutis (Conception) S					ACAD - Tota	al			(\$12,334.13)	
9140 100-FRACKOM Material 5 No.2, a 9YSTEM 52,205,00 The support data base part ownersite Material Payment Estimates 1 0 No.2, a 9YSTEM 52,205,00 The support data base part ownersite Material Payment Estimates 1 - - 500 -				Other Item A	djustment - T	otal			(\$12,334.13)	
NN-TRACKING Image: Market in the second of the		0120 ·	Total						(\$12,334.13)	
Image: state in the state in thestate in the state in thest in the state in thest in t		0140		Material			2022			Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Vitantial Total Vitantia Total Vitantial						5		SYSTEM	(,	
Otds - total Overun 29 Nov 2, Nov 3, Nov 18, SYSTEM SYSTEM (\$53,043,20) 10 Nov 18, Nov 18, SYSTEM SYSTEM (\$22,345,60) Unprice based on everaged overun adjustments for installed quartity on all supplied if non-zero). 0 Nov 18, SYSTEM SYSTEM (\$3,246,60) Unprice based on everaged overun adjustments for installed quartity on all supplied if non-zero). 0 Overun - Total 50.00 Unprice based on everaged overun adjustments of 1,22,0000, 122,000, 12										
0150 N. KOKE Demm N. KOKE Ownun N. KOKE 0				Material - To	tal				\$0.00	
PAXEENT (10 IN, NOR, REINFORCED PAXEENT (10 IN, NOR, REINFORCED PAXEENT (10, NOR, REINFORCED PAXEENT (10, NOR, R		0140 ·	Total				_		\$0.00	
REINFORCED Nov 16, 23 Nov 16, 33 SYSTEM (632,346,60) 10 Dec.4, 33 Dec.4, 33 SYSTEM (632,246,00) 0 Verrun - Total Verrun - Total Verrun - Total Verrun - Total 0100 Total Overrun - Total SYSTEM (610,000,100,000,000,000,000,000,000,000,		0150	PAVEMENT (10	Overrun	Overrun	29		SYSTEM	(\$53,043.20)	
Image: here						30		SYSTEM	(\$32,345.60)	
Image: state in the ima						31		SYSTEM	(\$3,264.00)	
Overrun - Total Stone Stone 0150 - Total Verrun - Total 50.00 01700 BASIN OR INLEF Overrun - Total SYSTEM (\$100.00) 21 Jun 30, SYSTEM (\$100.00) 24 Aug 16, SYSTEM (\$100.00) 24 Aug 16, SYSTEM (\$100.00) 25 Sep 5, SYSTEM (\$100.00) 26 Sep 5, SYSTEM (\$100.00) 27 O.4.2, SYSTEM (\$100.00) 28 O.17, SYSTEM (\$100.00) 29 Z92,3 SYSTEM (\$100.00) 0 Overrun - Total (\$100.00) 0 Overrun - Total (\$11.000.00) 0 Overrun - Total \$1100.000 0 Overrun - Total \$1100.000 0 Overrun - Total \$1100.000<						33		SYSTEM	\$88,652.80	previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is
0150 - Total 50.00 0170 ADJUSTING BASIN OR INLET Overrun 15 Ayr 3, 2023 SYSTEM (\$1,000,00) 24 Aug 16, 2023 SYSTEM (\$1,000,00) 24 Aug 16, 2023 SYSTEM (\$1,000,00) 24 Aug 16, 2023 SYSTEM (\$1,000,00) 24 Aug 16, 2023 SYSTEM (\$1,000,00) 28 Oct 17. SYSTEM (\$1,000,00) 280 Oct 17. SYSTEM (\$1,000,00) 100 Overrun - Total Cverrun - Total (\$1,000,00) 11000.000 Overrun - Total SYSTEM (\$3,000,00) This adjustment offsets the original system-generated Ma					Overrun - To	otal			\$0.00	
0170 ADJUSTNO Overun 15 Apr 3, 2023 SYSTEN (\$1,000.00) 21 Jung 16, 2023 SYSTEN (\$1,000.00) 24 Aug 16, 2023 SYSTEN (\$1,000.00) 25 Sep 5, 2023 SYSTEN (\$1,000.00) 26 Sep 5, 2023 SYSTEN (\$1,000.00) 27 Od 2, 2023 SYSTEN (\$1,000.00) 28 Oct 17, 2023 SYSTEN (\$1,000.00) 2004 Verun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total (\$1,000.00) Overun - Total </td <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - To	tal				\$0.00	
0100 0100 <td< td=""><td></td><td>0150 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0150 -							\$0.00	
1 2023 0 10 10 24 Aug 6 SYSTEM (\$1,000.00) 25 Sep.5 SYSTEM (\$1,000.00) 27 Oct 2, SYSTEM (\$1,000.00) 28 Oct 2, SYSTEM (\$1,000.00) 28 Oct 2, SYSTEM (\$2,000.00) 39 Apr 2, SYSTEM (\$3,000.00) 40 Apr 1, SYSTEM (\$1,000.00) Overrun - Total SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate IPA Apyment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.		0170		Overrun	Overrun	15		SYSTEM	(\$1,000.00)	
$ \left \begin{array}{c c c c c } \hline & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$			BASIN OR INLET			21		SYSTEM	(\$1,000.00)	
1 2023 0 61 2023 Vertex 27 2023 SYSTEM (\$1,000.00) 28 0c1 17, SYSTEM (\$2,000.00) 28 0c1 17, SYSTEM (\$3,000.00) 28 0c1 17, SYSTEM (\$3,000.00) 0 0 0 0 Apr 2, SYSTEM (\$1,000.00) 0 0 0 Apr 2, SYSTEM (\$1,000.00) 0 0 0 Overrun - Total (\$1,000.00) 0 0 0170 - Total Overrun - Total (\$1,000.00) 1 Signame displayment diffeets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 0180 PIPE COLLAR, TYPEA Africe 2023 SYSTEM (\$3,000.00) Sistinate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 22023<						24		SYSTEM	(\$1,000.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						25		SYSTEM	(\$1,000.00)	
Overrun - Total Overrun - Total SYSTEM \$\$3,000.00 SYSTEM \$\$3,000.00 SYSTEM \$\$1,000.00 SYSTEM SYSTEM \$\$1,000.00 SYSTEM SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$1,000.00)</td> <td></td>						27		SYSTEM	(\$1,000.00)	
Image: bit						28		SYSTEM	(\$2,000.00)	
Verrun - Total (\$11,000.00) Overrun - Total (\$11,000.00) Otro - Total (\$11,000.00) O170 - Total (\$11,000.00) O180 PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 25 Sep 5, 2023 SYSTEM \$3,000.00 25 Sep 5, 2023 SYSTEM \$3,000.00 25 Sep 5, 2023 SYSTEM \$3,000.00 26 Sep 18, 2023 SYSTEM \$3,000.00						39		SYSTEM	(\$3,000.00)	
Overrun - Total (\$11,000.00) 0170 - Total (\$11,000.00) 0180 PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user steppr1 overridding Payment Estimate tem Adjustment (0008) due to user steppr1 overridding Payment Estimate 24 Aug 16, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate 25 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Sep 18, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Sep 18, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Sep 18, 2023 SYSTEM \$3,000.00 Estimate tem Adjustment (0004) due to user stepp1 overridding Payment Estimate 26 Sep 18, 2023 SYSTEM \$3,000.00 Estimate Exception 1 on the current Payment Estimate. 26						40		SYSTEM	(\$1,000.00)	
O170 - Total (\$11,000.00) 0180 PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$3,000.00) This adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 25 Sep 5, 2023 SYSTEM (\$3,000.00) 26 Sep 18, 2023 SYSTEM \$3,000.00 26 Sep 18, 2023 SYSTEM (\$3,000.00) 26 Sep 18, 2023 SYSTEM (\$3,000.00)					Overrun - T	otal			(\$11,000.00)	
0180 PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment 24 Aug 16, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 25 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 26 Sep 5, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 5, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				(\$11,000.00)	
0180 PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment 24 Aug 16, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 25 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 26 Sep 5, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 5, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 26 Sep 18, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment		01 <u>70</u> ·	Total						(\$11,000.00)	
20232023Straw A25Sep 5, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment25Sep 5, 2023SYSTEM(\$3,000.00)26Sep 18, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Sep 18, 2023SYSTEM(\$3,000.00)26Sep 18, 2023SYSTEM(\$3,000.00)26Sep 18, 2023SYSTEM(\$3,000.00)			PIPE COLLAR,	Material		24		SYSTEM		Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
20232023Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.25Sep 5, 2023SYSTEM(\$3,000.00)26Sep 18, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Sep 18, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Sep 18, 2023SYSTEM\$(\$3,000.00)Image: State of the current Payment Estimate.26Sep 18, 2023SYSTEM\$(\$3,000.00)Image: State of the current Payment Estimate.						24		SYSTEM	(\$3,000.00)	
20232023Character26Sep 18, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.26Sep 18, 2023SYSTEM\$(\$3,000.00)26Sep 18, 2023SYSTEM\$(\$3,000.00)						25		SYSTEM	\$3,000.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM (\$3,000.00)						25		SYSTEM	(\$3,000.00)	
2023						26		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
27 Oct 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$3,000.00)	
						27	Oct 2,	SYSTEM	\$3,000.00	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
J6S3255	0180	PIPE COLLAR, TYPE A	Material			2023			Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$3,000.00)	
					28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)	
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 - 0200	Total MISC. DRAINAGE	Overrun	Overrun	36	Feb 16,	SYSTEM	\$0.00 (\$1,200.00)	
		ITEM		_ renull	37	2024 Mar 4,	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0200	MISC. DRAINAGE	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260		Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0260	PAVED APPROACH, 8 IN.	Material	Туре	17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0260 - 0270	Total CONCRETE SIDEWALK, 4 IN.	Material - To	tal	4	Oct 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE		tal	4		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		CONCRETE		tal		2022 Oct 17,		\$0.00 \$18,630.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		CONCRETE		tal	4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$18,630.76 (\$18,630.76)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		CONCRETE		tal	4	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		CONCRETE		tal	4 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONCRETE		tal	4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONCRETE			4 5 5 6 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONCRETE	Material	- Total	4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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.
	0270	CONCRETE SIDEWALK, 4 IN.		- Total	4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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.
	0270	CONCRETE SIDEWALK, 4 IN.	Material Material - To	- Total	4 5 5 6 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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.
	0270	CONCRETE SIDEWALK, 4 IN.	Material	- Total	4 5 5 6 7 7 7 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00 \$0.00 (\$219.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0270	CONCRETE SIDEWALK, 4 IN.	Material Material - To Construction	- Total tal	4 5 5 6 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00 \$0.00 (\$219.00) (\$985.50)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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.
	0270	CONCRETE SIDEWALK, 4 IN.	Material Material - To Construction Stockpile	- Total tal	4 5 5 6 7 7 7 20 37	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 4, 2022 Dec 2, 2022 Dec 4, 2022 Dec 4, 2023 Dec 4, 2024 Dec 4, 2025 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) (\$52,227.96) (\$52,227.96) (\$67,319.00) (\$67,319.00) (\$67,319.00) (\$67,319.00) (\$219.00) (\$219.00) (\$985.50) (\$1,204.50)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0270	CONCRETE SIDEWALK, 4 IN.	Material Material - To Construction Stockpile	- Total tal	4 5 5 6 7 7 7 20 37	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 4, 2022 Dec 2, 2022 Dec 4, 2022 Dec 4, 2023 Dec 4, 2024 Dec 4, 2025 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00 \$0.00 (\$219.00) (\$985.50)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0290	MISC. CONCRETE	Stockpile			2022			
			STMI	- Total				\$3,285.00	
			Construction	n Stockpile S	MI - Total			\$3,285.00	
	0290 -	- Total						\$2,080.50	
	0300	CONCRETE CURB (6 IN.	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
		HEIGHT AND UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)	
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)	
				Overrun - T	otal			(\$8,843.00)	
			Overrun - To	tal				(\$8,843.00)	
	0300 -	- Total			_			(\$8,843.00)	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16,	SYSTEM	(\$4,725.00)	
						2022			
					7	2022 Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7 7	Dec 2,	SYSTEM SYSTEM	\$20,025.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
						Dec 2, 2022 Dec 2,			Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
					7	Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$20,025.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					7 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	(\$20,025.00) \$23,580.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					7 8 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
					7 8 8 9	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
					7 8 8 9 9	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	7 8 8 9 9 10	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - To		7 8 8 9 9 10	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - To Overrun		7 8 8 9 9 10	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00) (\$40,905.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
				tal	7 8 8 9 9 10 10	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00) (\$40,905.00) \$0.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0340	CURB AND GUTTER TYPE B	Overrun - To	tal				(\$9,720.00)	
	0340 -	Total						(\$9,720.00)	
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)	
				Overrun - T	otal			(\$594.00)	
			Overrun - To	tal				(\$594.00)	
	0390 -	Total						(\$594.00)	
	0440	FURN & PLACE	Material		15	Apr 3,	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment
		CONC MATL FOR FULL DEPTH				2023			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)	
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)	
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)	
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TH			16	Apr 17, 2023	SYSTEM	(\$2,953.50)	
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$4,296.60)	
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$4,296.60)	
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16,	SYSTEM	(\$4,296.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0460	TYPE 1 OR 5	Material			2023			
		AGGREGATE FOR BASE (4 IN.		- Total				\$0.00	
		TH	Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		1101			15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)	
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$6,682.00)	
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$6,682.00)	
					19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)	
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)	
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)	
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)	
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)	
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)	
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)	
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)	
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING,	Material		27	Oct 2, 2023	SYSTEM	(\$7,254.00)	
		FURNISHING AND			28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)	
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)	
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)	
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)	
					34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)	
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$7,826.00)	
					36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$7,826.00)	
					37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)	
					38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$7,826.00)	
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)	
					40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)	
				- Total				\$0.00	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR	Material - Tot	tal				\$0.00	
		(DRILLING, FURNISHING AND INST	Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
					24	Aug 16, 2023	SYSTEM	(\$572.00)	
					28	Oct 17, 2023	SYSTEM	(\$572.00)	
				Overrun - To	otal			(\$1,508.00)	
			Overrun - To	tal				(\$1,508.00)	
	0480 -	Total						(\$1,508.00)	
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$121.00)	
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$610.50)	
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$863.50)	
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$863.50)	
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$863.50)	
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$863.50)	
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)	
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	
					26	Sep 18,	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material			2023			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(TYPE L			26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)	
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)	
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)	
					33	Jan 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,138.50)	
					34	Jan 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,138.50)	
					35	Feb 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,138.50)	
					36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)	
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)	
					38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)	
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2,	SYSTEM	(\$1,138.50)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			_,		
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material			2024			
		(TYPE Ĺ			40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)	
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0500 -	Total						\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)	
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)	
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)	
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)	
					36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)	
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)	
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)	
					39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0520	CURVED VANE GRTE AND	Material		39	Apr 2, 2024	SYSTEM	(\$18,750.00)	
		FRAME(2 FT. X 2 FT)			40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0530 -	Total			_	_		\$0.00	
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$400.00)	
					31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$400.00)	
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)	
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)	
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)	
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)	
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 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
J6S3255	0540	MANHOLE FRAME AND	Material		36	Feb 16, 2024	SYSTEM	(\$2,400.00)	
		COVER, TYPE 4			37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)	
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)	
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$400.00)	
			Overrun - To	tal				(\$400.00)	
	0540 -							(\$400.00)	
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -							\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -							\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
	00000	T-4-1	Material - To					\$0.00	
	0610 -		Motorial		22	Dec 40	OVOTEM	\$0.00	This adjustment effects the original system sensets (Matheil Davids)
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	waterial		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -						a) /	\$0.00	
	0640	PREF THERMO	Material		32	Dec 19,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0640	PVMT MRKG, STRIAGHT	Material	51		2023			Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total		2025		\$0.00	
			Material - Tot					\$0.00	
	0640 -	Total						\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0670 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0810	PERMANENT EROSION	Material						Estimate Exception 5 on the current Payment Estimate.
		CONTROL GEOTEXTILE			29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - To				-	\$0.00	
			Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$72.75)	
			0	Overrun - T	otal			(\$72.75)	
	0810 -	Total	Overrun - To	otal				(\$72.75)	
	0840	REINFORCING	Material		35	Feb 2,	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment
	0010	STEEL	matorial			2024		\$100.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$165.00)	
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0840 -			tal	-			\$0.00 \$0.00	
	<mark>0840 -</mark> 0860	Total MISC.	Material - To Overrun			Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$18,300.00)	
				tal	6	2022 Nov 16, 2022	SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00)	
				tal		2022 Nov 16,		\$0.00 \$0.00 (\$18,300.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
				tal	6	2022 Nov 16, 2022 Feb 2,	SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6	2022 Nov 16, 2022 Feb 2, 2023 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6 11 14	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00 (\$13,725.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6 11 14 15	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00 (\$13,725.00) (\$18,300.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6 11 14 15 16	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6 11 14 15 16 20	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Jun 16, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00) \$36,600.00	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
				tal	6 11 14 15 20 38 39	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16, 2023 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) \$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00) \$36,600.00 (\$9,150.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
	0860	MISC.		tal Overrun Overrun - T	6 11 14 15 20 38 39	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16, 2023 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) (\$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00) \$36,600.00 (\$9,150.00) (\$13,725.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
		MISC.	Overrun Overrun - To	tal Overrun Overrun - T	6 11 14 15 20 38 39	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16, 2023 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) (\$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00) (\$9,150.00) (\$13,725.00) (\$22,875.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
	0860	MISC.	Overrun	tal Overrun Overrun - T	6 11 14 15 20 38 39	2022 Nov 16, 2022 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16, 2023 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) (\$27,450.00 (\$13,725.00) (\$18,300.00) (\$4,575.00) (\$4,575.00) (\$9,150.00) (\$13,725.00) (\$22,875.00) (\$22,875.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,
	0860 -	MISC. Total PRECAST CONCRETE	Overrun Overrun - To	tal Overrun Overrun - T	6 11 14 15 16 20 38 39 ottal	2022 Nov 16, 2022 Feb 2, 2023 Apr 16, 2023 Apr 3, 2023 Apr 17, 2023 Jun 16, 2023 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,300.00) (\$9,150.00) (\$27,450.00 (\$13,725.00) (\$18,300.00) (\$18,300.00) (\$4,575.00) (\$22,875.00) (\$22,875.00) (\$22,875.00)	previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0920	PRECAST	Material						Estimate Exception 7 on the current Payment Estimate.
		CONCRETE MANHOLE - 48 IN.			24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)	
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$0.00 \$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,910.00)	
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)	
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)	
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)		
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)		
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)		
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)		
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)		
					3	32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)		
				- Total				\$0.00		
		Material - Total						\$0.00		
		- Total						\$0.00		
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
									Estimate Exception 9 on the current Payment Estimate.	
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)	Estimate Exception 9 on the current Payment Estimate.	
					21 22		SYSTEM SYSTEM	(\$410.00) \$410.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						2023 Jul 17,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
					22	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
					22 22	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$410.00 (\$410.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					22 22 23	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					22 22 23 23	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment	
					22 22 23 23 24	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment	
					22 22 23 23 24 24	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
					22 22 23 23 24 24 25	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
					22 22 23 23 24 24 25 25	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Them Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22 22 23 23 24 24 25 25 25 26	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 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 steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Them Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST	Material			2023			
		CONCRETE DROP INLET 4 FT X 2 FT			28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$410.00)	
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$410.00)	
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$410.00)	
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$410.00)	
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$410.00)	
					33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT	Material - Tol	tal				\$0.00													
	0960 -	X 2 FT						\$0.00													
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		X 3 FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)													
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)													
						25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
								25	Sep 5, 2023	SYSTEM	(\$5,480.00)										
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)													
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
								27	Oct 2, 2023	SYSTEM	(\$5,480.00)										
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
						28	Oct 17, 2023	SYSTEM	(\$5,480.00)												
						29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
									29	Nov 2, 2023	SYSTEM	(\$5,480.00)									
					30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
																	30	Nov 16, 2023	SYSTEM	(\$5,480.00)	
															31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
																		31	Dec 4, 2023	SYSTEM	(\$5,480.00)
								32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
							32	Dec 19, 2023	SYSTEM	(\$5,480.00)											
															3				33	Jan 2, 2024	SYSTEM
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)													
											34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
									3	:	34	Jan 16, 2024	SYSTEM	(\$5,480.00)							
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 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																	
J6S3255	0970	PRECAST CONCRETE	Material		35	Feb 2, 2024	SYSTEM	(\$5,480.00)																		
		DROP INLET 5 FT X 3 FT			36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)																		
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)																		
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)																		
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)																		
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0970 -	Total						\$0.00																		
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
											14	Mar 16, 2023	SYSTEM	(\$3,720.00)												
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)																		
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)																		
														17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
			1				18	1		1	1	1			17	May 1, 2023	SYSTEM	(\$3,720.00)								
										18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
									15	19	18	May 16, 2023	SYSTEM	(\$3,720.00)												
											19	19	15	1	1	15						19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																							19	Jun 2, 2023	SYSTEM	(\$3,720.00)
																		20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						20	Jun 16, 2023	SYSTEM	(\$3,720.00)																	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.
		SECT			21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)	
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
						28	Oct 17, 2023	SYSTEM	\$10,230.00
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)	
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)	
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)	
					34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)	
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)	
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)	
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)	
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)	
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)	
				Overrun - T	otal			(\$930.00)	
			Overrun - To	tal				(\$930.00)	
	0980 -	Total			_			(\$930.00)	
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)	
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)	
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)	
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)	
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)	
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Oct 17,	SYSTEM	(\$1,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A	Material			2023			
		FLARED END SECT			29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)	
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)	
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,980.00)	
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)	
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)	
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)	
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)	
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)	
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)	
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)	
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990	- Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	(\$16,830.00)															
		SODDING		- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)															
				Overrun - T	otal			(\$19,618.00)															
			Overrun - To	tal				(\$19,618.00)															
	1020 -	Total						(\$19,618.00)															
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$2,800.00)															
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
						18	May 16, 2023	SYSTEM	(\$2,800.00)														
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)															
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)															
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)															
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)															
						23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
											23	Aug 2, 2023	SYSTEM	(\$2,800.00)									
																		24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)															
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
			2 2 2 2						2		25	Sep 5, 2023	SYSTEM	(\$2,800.00)									
																			26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																	26	Sep 18, 2023	SYSTEM	(\$2,800.00)			
										2	27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
								27	Oct 2, 2023	SYSTEM	(\$5,250.00)												
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment														



Apr 19, 2024

Image: Image: <thimage:< th=""> <thimage:< t<="" th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thimage:<></thimage:<>										
SEACON ORISES Sector Sect	oject	Line	Description		Adjustment				Amount	Remarks
APRASES Profile 223 2011 970Teb (655200) 20 10.22 970Teb 652000 Total plane distance (0.07) or the current Paymert Edmats. 20 No.22 970Teb 652000 Total plane distance (0.07) or the current Paymert Edmats. 20 No.22 970Teb (652000) Total plane distance (0.07) or the current Paymert Edmats. 1000 -Total 20 0.02 970Teb (600 0errun 0errun 27 0.02 970Teb (82550) 0errun 0errun 27 0.02 970Teb (82550) 0errun 0errun 27 0.02 970Teb (82550) 1000 ROCHECK 42 0.11 970Teb 102.00 1000 ROCHECK 4 0.11 970Teb 1070.00 1000 CURLINET Marcel 0.21 970Teb 1070.00 1000 CURLINET Marcel 0.21 970Teb 1070.00 1000 CURLINET	3255	1030		Material						Estimate Exception 11 on the current Payment Estimate.
Image: stands ten Adjustment (007) due is used stepper considering Payment20No.2, 2978 EM(65.250.00)Material - Total-50.00Material - Total-50.00Overnal20No.2, 2978 EM(63.750.00)Overnal20Post 4, 578 EM(837.50.00)Overnal-200.02, 3978 EM(837.50.00)Overnal(10.200, 3)978 EM(837.50.00)Overnal0.02, 3978 EM(837.50.00)100-Total(10.200, 3)978 EM(837.50.00)100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total(10.200, 3)978 EM100-Total978 EM(10.200, 3)978 EM100-Total10.000, 10						28		SYSTEM	(\$5,250.00)	
Image: second						29		SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Variable						29		SYSTEM	(\$5,250.00)	
Deem Deem 2 0 2 978TE 0 173000 100 -10000 -1000 -1000 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
Image: state in the state in thest in the state in the state in the state in the stat				Material - Tot	tal				\$0.00	
Image: state in the				Overrun	Overrun	27		SYSTEM	(\$1,750.00)	
Overan - Total U12,625,00 1000 - Total (12,625,00) 1000 - Total Norman - Total (12,625,00) 1000 - Total 0,01 17, 0,020,010,01,00,01,00,00,01,00,00,00,00,00,0						36		SYSTEM	(\$875.00)	
1330 - Total (12,62,500) 1060 ROCK DICH A Material 4 0.02 17, 20227 SYSTEM \$702.00 Standard Standard Displayment Displayme					Overrun - T	otal			(\$2,625.00)	
186 RCCCDTCX CHECK Material Network 4 0:17, 2022 SYSTEM \$702.00 The adjustment disclip Agament Estimate Exception 6 on the current Payment Estimate. 197 - Total - 2022 SYSTEM (\$702.00) - 1980 - Total - 30.00 - - - 1980 - Total - 50.00 - - - - 1980 CLR CHECK Material - Total -<				Overrun - To	tal				(\$2,625.00)	
CHECK CHECK Control 2022 Control Estimate Exception on the current Payment Estimate. 1600 - Total - Total 50.00 -		1030 -	Total						(\$2,625.00)	
1000 -Total		1060		Material		4		SYSTEM	\$702.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Idea Total Statual - Total Statual - Total Statual - Total 1060 - Total Netrial - Total Netrial - Total Statual - Total - Total Statual - Total Statual - Total - To						4		SYSTEM	(\$702.00)	
1060 - Total U Status Statu					- Total				\$0.00	
1080 CURB INLET CHECK Material Naterial CHECK 4 Oct 17, 2022 SYSTEM \$375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 or the current Payment Estimate Esception 7 or the current Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 16, SYSTEM (\$24.202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 30, SYSTEM (\$33.338.91) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 30, SYSTEM (\$34.340.00) 21 Jun 30, SYSTEM (\$34.840.00) 21 Construction Stockpile STM - Total 21 Section 2002 1100 Construction Stockpile 1110 Construction Stockpile STM - Total 212 Feb 16, 2022 213 VSYTEM				Material - Tot	tal				\$0.00	
CHECK CHECK Image: Check in the construction in the current Payment Estimate Estescipie Transaction		1060 -	Total						\$0.00	
1300 - Total - Total 50.00 1000 - Total 50.00 1130 MGS GUARDRALL Construction 50.01 1130 MGS GUARDRALL Construction 1 2023 SYSTEM (\$13,630.21) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 MGS GUARDRALL Construction 1 2023 SYSTEM (\$34,545.52) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 16, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 16, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 16, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 30, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 30, SYSTEM (\$34,340.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMA Ocnstruction 4 Oct 17, SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA Ocnstruction 1 Sep 1, SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction		1080		Material		4		SYSTEM	\$375.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
Image: Note of the image: No						4		SYSTEM	(\$375.00)	
1080 Total Second Stockpile Construction Stockpile Instruction Stockpile Second Stockpile Transaction 1130 MGS GUARDRAIL Construction Stockpile Transaction Stockpile Transaction 12 Feb 12, SYSTEM (\$34,545,52) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Feb 16, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 200 Jun 16, SYSTEM (\$28,622.46) Payment Estimate Item Adjustment generated Stockpile Transaction 201 Jun 16, SYSTEM (\$28,622.40) Payment Estimate Item Adjustment generated Stockpile Transaction 202 21 Jun 16, SYSTEM (\$28,622.40) Payment Estimate Item Adjustment generated Stockpile Transaction 202 21 Jun 2, 2023 SYSTEM (\$28,622.40) Payment Estimate Item Adjustment generated Stockpile Transaction 202 Total Total SYSTEM (\$104,340.00) Payment Estimate Item Adjustment generated Stockpile Transaction 202.21 Total SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction 202.21 Total Total SYSTEM \$101,520.0					- Total				\$0.00	
1130 MGS GUARDRAIL Construction Stockpile 1 Feb 16, SYSTEM (\$13,630,21) Payment Estimate Item Adjustment generated Stockpile Transaction 113 Mar 2, SYSTEM (\$34,545.52) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Feb 16, SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Mar 2, SYSTEM (\$28,622.40) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 30, SYSTEM (\$28,622.40) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 30, SYSTEM (\$104,340.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total V SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA Total V SU22.1 SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SU21.1 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM \$101,520.00 <td< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tot	tal				\$0.00	
 I and the second second		1080 -	Total						\$0.00	
A Payment Estimate Item Adjustment generated Stockpile Transaction 20		1130	MGS GUARDRAIL			11		SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
Harmonia and the second secon							2023		,	
							2023		,	
Image: Construction Stockpile - Total - Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile - Total \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total - Total \$2,820.00 Construction Stockpile STMA - Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00 Intal APP. TRANS SEC (EXT CURB) Construction Stockpile - Total \$24,819.39 Construction Stockpile - Total 12 Feb 16, 2023 SYSTEM Construction Stockpile - Total Construction Stockpile - Total \$24,819.39 Payment Estimate Item Ad							2023		,	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile STMA Gonstruction Stockpile STMA - Oct 17, 2022 SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA - Total - Total \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA Total Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total Sep 1, 2023 SYSTEM \$101,520.00 I140 MGS BRIDGE (EXT CURB) Construction Stockpile Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total - Total I140 APP. TRANS SEC (EXT CURB) Construction Stockpile - Total				Construction		Total				
STMA - Total \$2,820.00 Construction Stockpile SYSTEM \$2,820.00 Construction Construction 1 Sep 1, 2022 SYSTEM \$101,520.00 Construction Total Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$101,520.00 Onstruction Stockpile STMI - Total \$101,520.00 Onstruction Stockpile STMI - Total \$101,520.00 Onstruction Stockpile STMI - Total \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile -</td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction	Stockpile -			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction STMI Construction Construction STMI Sep 1, 2 = Total SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total Sep 1, - Total SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total Stockpile Stockpile SYSTEM \$101,520.00 1130 - Total Stockpile Stockpile SYSTEM \$101,520.00 1140 MGS BRIDGE (EXT CURB Construction Stockpile 12 Feb 16, 2023 SYSTEM \$0.00 \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 MGS BRIDGE (EXT CURB Construction Stockpile 12 Feb 16, 2023 SYSTEM \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 MGS BRIDGE (EXT CURB Construction Stockpile - '					- Total				\$2,820.00	
Construction Stockpile STMI Construction Stockpile 1 Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$101,520.00 \$1130 - Total \$101,520.00 \$114 0.00 12 <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>TMA - Tota</td> <td>al</td> <td></td> <td></td> <td></td>				Construction		TMA - Tota	al			
STMI - Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00 1130 - Total \$101,520.00 MGS BRIDGE (EXT CURB) Construction Stockpile 12 Feb 16, 2023 SYSTEM \$101,520.00 1140 MGS BRIDGE (EXT CURB) Construction Stockpile 12 Feb 16, 2023 SYSTEM \$24,819.39 0 Construction Stockpile - Total Construction Stockpile - Total (\$24,819.39) Construction Stockpile - Total Oct 17, SYSTEM \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile			Sep 1,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Normal State Sta					- Total				\$10 <u>1,520.00</u>	
1130 - Total \$0.00 1140 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 12 Feb 16, 2023 SYSTEM (\$24,819.39) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$24,819.39) Construction (\$24,819.39) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 4 Oct 17, SYSTEM \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		TMI - <u>Tota</u> l				
1140 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 12 Feb 16, 2023 SYSTEM (\$24,819.39) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$24,819.39) (\$24,819.39) Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total (\$24,819.39) (\$24,819.39) Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Oct 17, SYSTEM \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction		11 <u>30 -</u>	Total							
Construction Stockpile - Total (\$24,819.39) Construction Stockpile - Total (\$24,819.39) Construction Oct 17, SYSTEM \$24,819.39			MGS BRIDGE APP. TRANS SEC			12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 4 Oct 17, SYSTEM \$24,819.39 Payment Estimate Item Adjustment generated Stockpile Transaction			(EXI CUKB)		- Total				(\$24,819.39)	
				Construction	Stockpile - 1	Total			(\$24,819.39)	
300xpire 2022				Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1140	MGS BRIDGE	STMI	- Total				\$24,819.39	
		APP. TRANS SEC (EXT CURB)	Construction	Stockpile S	TMI - Total			\$24,819.39	
			Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,955.00)	
			Construction	Stockpile - 1	Total			(\$9,955.00)	
			Construction		4	Oct 17,	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$9,955.00	
			Construction	Stockpile S	TMI - Total			\$9,955.00	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			(\$1,500.00)	
			Overrun - To	tal				(\$1,500.00)	
	1150 -							(\$1,500.00)	
	1160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,250.00)	
			Construction	Stockpile - 1	Total			(\$26,250.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,250.00	
			Construction	Stockpile S	TMI - Total			\$26,250.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)	
				Overrun - T	otal			(\$3,200.00)	
			Overrun - To	tal				(\$3,200.00)	
	1160 -	Total						(\$3,200.00)	
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$802.85)	
			Construction	Stockpile - 1	Total			(\$802.85)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,445.13	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED-	Construction	n Stockpile S1	MI - Total			\$1,445.13	
		A	Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)	
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)	
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,300.00)	
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,300.00)	
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)	
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)	
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)	
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)	
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)	
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)	
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)	
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)	
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)	
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED-	Material	Туре					Estimate Exception 14 on the current Payment Estimate.
		Α			28	Oct 17, 2023	SYSTEM	(\$2,300.00)	
					29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)	
					30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)	
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)	
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)	
					33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)	
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)	
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)	
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)	
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	- Total						\$642.28	



Apr 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	By																					
J6S3255	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$19,532.30)																				
			Construction	Stockpile - 1	ſotal			(\$19,532.30)																				
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$19,532.30																				
			Construction	Stockpile S	MI - Total			\$19,532.30																				
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)																				
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)																				
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					17	May 1, 2023	SYSTEM	(\$48,988.00)																				
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					18	May 16, 2023	SYSTEM	(\$48,988.00)																				
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)																				
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
								20	Jun 16, 2023	SYSTEM	(\$48,988.00)																	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)																				
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
														22	Jul 17, 2023	SYSTEM	(\$48,988.00)											
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)																				
																2				24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
												:	24	Aug 16, 2023	SYSTEM	(\$48,988.00)												
														;							25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
														25	Sep 5, 2023	SYSTEM	(\$48,988.00)											
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 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
J6S3255	1190	LUMINAIRE, LED- C	Material		26	Sep 18, 2023	SYSTEM	(\$48,988.00)	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)	
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)	
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)	
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)	
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)	
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)	
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)	
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)	
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)	
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)	
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)	
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17,	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment



Apr 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	Line	Decemption	Туре	Adjustment Type		Date	Ву	/ iniouni	
J6S3255	1190	LUMINAIRE, LED- C	Material			2024			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)	Estimate Exception o on the current rayment Estimate.
					5	2022 Nov 2,	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
		200 - Total	Material - To	tal				\$0.00	
	PULL BOX, PREFORMED CLASS 1						\$0.00		
		PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$773.76)	
				n Stockpile - 1				(\$773.76)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,160.64	
			Construction	n Stockpile S	TMI - Tota			\$1,160.64	
		Total	0 1 1				OVOTEN	\$386.88	
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	Tabal	14 Mar 16, SYSTEM 2023			\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$1,159.60	
	1240	Total	Construction	n Stockpile S	rwii - Total			\$1,159.60	
	1240 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$1,159.60 \$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
					9	Jan 3, 2023	SYSTEM	(\$91.55)	
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1260-	Total						\$0.00	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$492.64)	
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$492.64)	
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)	
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)	
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)	
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)	



NUM Leadow Num Open Open <th< th=""><th>Droject</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Fot</th><th>Created</th><th>Created</th><th>Amount</th><th>Pomerka</th></th<>	Droject	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Pomerka
PUIDATION 08 PVIDATION 08<	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	J6S3255	1280	FOUNDATION (30	Material		7		SYSTEM	\$1,370.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Part is a set of the set						7		SYSTEM	(\$1,370.00)	
 						8		SYSTEM	\$5,480.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Image: Province in the second of the control operated by the second of the control operated by the cont						8		SYSTEM	(\$5,480.00)	
						9		SYSTEM	\$6,850.00	Estimate Item Adjustment (0003) due to user colemp1 overridding Payment
1 2023 1 Estimate Item Adjustment (0007) due is user stepper verifiding Payment Estimate. 1 2 2 5 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$6,850.00)</td> <td></td>						9		SYSTEM	(\$6,850.00)	
1 1 20 20 575TEM (46,850,00) The adjustment offeks the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 1 7 20 8'STEM (46,850,00) This adjustment (000) due to user jenerated Material Payment Estimate 1 7 20 8'STEM (41,100,00) This adjustment of original system-generated Material Payment Estimate Material Tool Unit in the current Payment Estimate Material Tool Unit in the current Payment Estimate Unit in the current Payment Estimate Output in the current Payment Es						10		SYSTEM	\$6,850.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
120 Formation Construction 1 Point 222 SYSTEM 68.860.00 The adjustment disclets the original system-generated Material Poyment Estimate Exception 1 on the current Payment Estimate. 1 Point 1 SySTEM 68.860.00 Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM 68.860.00 Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM 68.860.00 Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM 68.860.00 Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM (68.850.00) Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM (64.100) Estimate Exception 1 on the current Payment Estimate. 1 Point Reb 2, SYSTEM (54.170.00) Estimate Exception 1 on the current Payment Estimate. 1 Point Reg 2023 SYSTEM (51.128.49) Payment Estimate Exception 1 on the current Payment Payment Payment Payment Payment Payment Payment Pa						10		SYSTEM	(\$6,850.00)	
Image: Problem in the stand						11	Feb 2,	SYSTEM	\$6,850.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Image: construction of the construction of						11		SYSTEM	(\$6,850.00)	
Image: construction Construction Construction Since Price						12		SYSTEM	\$6,850.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
Material - Total Sec. 16, 2022 SYSTEM 2023 (\$4,110.00) Overrun 0						12		SYSTEM	(\$6,850.00)	
Overrun Overrun 8 Dec 16, 2022 SYSTEM (\$4,110.00) 9 Jan 3, 2023 SYSTEM (\$1,370.00) Interviews payment estimates. Price Adjustments for installed quantity on all provious payment estimates. Price Adjustments of '1370.0000- 1370.0000- 1370.					- Total				\$0.00	
Image: bit is adjustment of is adjustment is is adjustment of is adjustment of is adjustment is adjustment of is adjustment is adjustment of is adjustmen				Material - Tot	tal				\$0.00	
Image: bit is a prime bit is prime bit prime bit prime bit prime bit is prime bit prima bit prima bit prime bit prime bit prime bit prime bit prime				Overrun	Overrun	8		SYSTEM	(\$4,110.00)	
Image: Project in the image: Price Adjustment of ',1370.00000, '1370.0000, '1370.0000, '1370.00000, '1370.0000, '1370.00000, '1370.000, '1370.0000, '1370						9		SYSTEM	(\$1,370.00)	
Image: construction stockpile Construction stockpile SYSTEM (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction 1290 POUNDATION (4) FT. OR 13.5.9 Construction Stockpile - Total SYSTEM (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction 1290 POUNDATION (4) FT. OR 13.5.9 Construction Stockpile - Total (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction 1290 Construction Stockpile - Total (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction 1290 Construction Stockpile - Total \$5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 Construction Stockpile - Total \$5,632.45 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 1290 Construction Stockpile STMI - Total \$5,632.45 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 1290 Material \$1 \$0 \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate 1290 \$2022 \$2022 \$YSTEM \$1,894.00 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate						13		SYSTEM	\$5,480.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000,
1280 - Total S0.00 1290 POLE FOUNDATION (45 FT. OR 13.5M Construction Stockpile 18 May 16, 2023 SYSTEM (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Mar 16, 2023 SYSTEM \$5,632.45 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (0100) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (Overrun - T	otal			\$0.00	
1290 POLE FOUNDATION (45) FT. OR 13.5 M Construction Stockpile 18 May 16, 2023 SYSTEM (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • (\$1,126.49) • • • • • Total • Total • (\$1,126.49) • • • • • • Total • Total • Total • (\$1,126.49) •				Overrun - To	tal				\$0.00	
FOUNDATION (45 FT. OR 13.5 M Stockpile Total (\$1,126.49) - Total (\$1,126.49) Construction STMI 14 Mar 16, 2023 SYSTEM \$5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction STMI Total \$5,632.45 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,894.00 7 Dec 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		1280 -	Total						\$0.00	
(\$1,126.49)ConstructionStockpile - Total(\$1,126.49)Construction Stockpile14Mar 16, 2023SYSTEM\$5,632.45Payment Estimate Item Adjustment generated Stockpile TransactionConstruction STMI- Total56,632.45Construction Stockpile STMI - Total56,632.45Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile5Material 5 Nov 2, 2022SYSTEM\$1,894.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 Nov 2, 2022SYSTEM\$(\$1,894.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, 2022SYSTEM\$(\$1,894.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, 2022SYSTEM\$(\$1,894.00) 7 Dec 2, 2022SYSTEM\$(\$1,894.00) 7 Dec 2, 2022SYSTEM\$(\$3,788.00) 7 Dec 2, 2022SYSTEM\$(\$3,788.00)		1290	FOUNDATION (45			18		SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI14Mar 16, 2023SYSTEM\$\$5,632.45Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total\$5,632.45Strandow\$5,632.45StrandowConstruction Stockpile STMI - Total\$5,632.45Material\$\$0.00 2, 2022SYSTEM\$1,894.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due			FT. OR 13.5 M		- Total				(\$1,126.49)	
Stockpile STMI Stockpile - Total 2023 Stockpile The algustment of sets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,894.00) 7 Dec 2, 2022 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Construction	Stockpile - 1	「otal			(\$1,126.49)	
Image: Instruction Stockpile STMI - Total \$5,632.45 Material 5 Nov 2, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		14		SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 5 Nov 2, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$1,894.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,894.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,894.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,894.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$1,894.00) Simate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate. 7 Dec 2, 2022 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, SYSTEM (\$3,788.00) This adjustment offsets the original system-generated Material Payment Estimate.				5 I WI	- Total				\$5,632.45	
120222022SYSTEMEstimate Item Adjustment (0013) dué to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.5Nov 2, 2022SYSTEM(\$1,894.00)6Nov 16, 2022SYSTEM\$1,894.007Dec 2, 2022SYSTEM(\$1,894.00)7Dec 2, 2022SYSTEM\$3,788.007Dec 2, 2022SYSTEM\$3,788.007Dec 2, 2022SYSTEM\$3,788.00				Construction	Stockpile S	ſMI - Total			\$5,632.45	
i 2022 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment 6 Nov 16, 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, 2022 SYSTEM (\$1,894.00) Image: Comparison of the current Payment Estimate 7 Dec 2, 2022 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate				Material		5		SYSTEM	\$1,894.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: space						5		SYSTEM	(\$1,894.00)	
2022 2022 2022 7 Dec 2, 2022 SYSTEM \$3,788.00						6		SYSTEM	\$1,894.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$3,788.00)						6		SYSTEM	(\$1,894.00)	
						7		SYSTEM	\$3,788.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
						7		SYSTEM	(\$3,788.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)	
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)	
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)	
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	Total						\$4,505.96	
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,532.71	
			Construction	n Stockpile S1	「MI - Total			\$3,532.71	
	1310 -	Total						\$3,532.71	
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)	
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17 17		SYSTEM SYSTEM	\$1,548.00 (\$1,548.00)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
						2023 May 1, 2023			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
					17	2023 May 1, 2023 May 16,	SYSTEM	(\$1,548.00)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17 18	2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	(\$1,548.00) \$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17 18 18	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
				- Total	17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
			Material - To		17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1320 -	Total	Material - To		17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1320 - 1330	Total SIGNAL HEAD, TYPE 3B	Material - To Material		17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) (\$1,548.00) \$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		SIGNAL HEAD,			17 18 18 19 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) (\$1,548.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 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.
		SIGNAL HEAD,			17 18 18 19 19 19	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) (\$1,548.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 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.



Physike Unit Description Algoinsminut Oracle Transmission Anomal Case Anomal Case Anomal Case Anomal Case Anomal Case Remains Case Remains Case Participation Case Parint Parint Parint<					1					
Nome North State North State North State North State State State State St	Project	Line	Description		Adjustment				Amount	Remarks
1 1 1 2 1	J6S3255	1330	SIGNAL HEAD,	Material			2023			
Image: state in the s			TYPE 3B			18		SYSTEM	\$7,552.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Image: Problem in the state						18		SYSTEM	(\$7,552.00)	
Image: Normal interval in						19		SYSTEM	\$7,552.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Matrial -Total Subscription Status Status Status Overna - Total Overna - Total (SS44.00) (SS44.00) 130- Total Overna - Total (SS44.00) (SS44.00) 130- Total Userna - Total (SS42.00) (SS42.00) 120- Total Userna - Total (SS22.00) (SS22.00) (SS22.00) 120- Total Userna - Total (SS22.00) (SS22.00) (SS22.00) (SS22.00) 1300 (SS12.00) Userna - Total (SS22.00) (SS22.00) (SS22.00) (SS22.00) 1301 (SS12.00) Userna - Total (SS22.00) (SS22.00) (SS22.00) (SS22.00) (SS22.00) 1302 (SS12.00) Userna - Total						19		SYSTEM	(\$7,552.00)	
Overnu Overnu 00 Apr. 17. SYSTEM (8944.00) Overnum - Total United - Social (1944.00) 1300 - Total (1944.00) 140 - Total (1944.00) 150 - Total (1944.00) 160 - Apr. 17. (197 EM) 1700 - May 1. (197 May 1. (197 EM) 1700 - May 1. (197 May 1. (197 EM) (103.222.00) 1700 - May 1. (197 May 1. (197 EM) (103.222.00) 1700 - May 1. (197 May 1. (197 EM) (103.222.00) 1700 - May 1. (197 May 1. (197 May 1. (197 May 1. 190 - Jun 2. (197 May 1. (197 May 1. (197 May 1. 190 - Jun 2. (197 May 1.					- Total	1	1		\$0.00	
Image:				Material - To	tal				\$0.00	
Image: construct of the second seco				Overrun	Overrun	40		SYSTEM	(\$944.00)	
1330 - Total (1944.00) 1340 Sinx, HEAD, TYPE 48 Material 1 Apri 17, 2223 SYSTEM 53.222.00 Ethins adjustment officis the original system-generated Material Payment Estimate Encoption 17 on the current Payment Estimate. 140 Apri 17, 2223 SYSTEM 53.222.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 17 on the current Payment Estimate. 16 Apri 17, 2223 SYSTEM 53.222.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate. 17 May 1, 2023 SYSTEM 53.222.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate. 18 May 16, 2023 SYSTEM 53.222.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate. 19 Jan 2, 2023 SYSTEM 53.222.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate. 1300 Total Total 50.00 This adjustment officis the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate. 1300 SYSTEM					Overrun - T	otal			(\$944.00)	
1330 - Total (1944.00) 1340 SiGM, HEAD, TYPE 48 Matrial 16 Apr 17, Apr 17, 2023 SYSTEM 5322200 Ethina dipathment offices the original system-generated Matrial Payment Estimate Exception 17 on the summer Approach Estimate. 140 SiGM, HEAD, TYPE 48 Image Exception 17 on the summer Approach Estimate. 16 Apr 17, 2023 SYSTEM 63.222.00 17 May 1, 2023 SYSTEM 63.222.00 This adjustment offices the original system-generated Matrial Payment Estimate Exception 20 on the current Payment Estimate. 18 May 1, 2023 SYSTEM (33.222.00 This adjustment offices the original system-generated Matrial Payment Estimate Exception 20 on the current Payment Estimate. 18 May 1, 2023 SYSTEM (33.222.00 This adjustment offices the original system-generated Matrial Payment Estimate Exception 20 on the current Payment Estimate. 18 May 1, 2023 SYSTEM (33.222.00 This adjustment officies the original system-generated Matrial Payment Estimate Exception 20 on the current Payment Estimate. 180 May 1, 2023 SYSTEM (33.222.00 This adjustment officies the original system-generated Matrial Payment Estimate Exception 20 on the current Payment Estimate. 190 May 1, 2023 </td <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>(\$944.00)</td> <td></td>				Overrun - To	tal				(\$944.00)	
1540 SIGNAL HEAD, TYPE 48 Maretal TYPE 48 Maretal TYPE 48 Maretal TYPE 48 Maretal TYPE 48 Maretal TYPE 48 16 Apr 17, 2023 SYSTEM 63,222.00 The adjustment offician the original system-generated Maretal Dyment Estimate Exception 17 on the current Payment Estimate. 16 Apr 17, 4223 SYSTEM (33,222.00) The adjustment offician the original system-generated Maretal Dyment Estimate Exception 20 on the current Payment Estimate. 17 May 1, 4223 SYSTEM (33,222.00) This adjustment offician the original system-generated Maretal Dyment Estimate Exception 20 on the current Payment Estimate. 18 May 1, 4223 SYSTEM (33,222.00) This adjustment offician the original system-generated Maretal Dyment Estimate Exception 20 on the current Payment Estimate. 19 Jun 2, 4203 SYSTEM (33,222.00) This adjustment offician the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Jun 2, 4203 SYSTEM (32,222.00) This adjustment offician the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 110 Marcial Total Total Total Stotal Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total		1330	Total							
Image: Normal State Part And				Material		16	Apr 17	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: Second		1340		watendi			2023			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Image: Second						16		SYSTEM	(\$3,222.00)	
Image: state in the state in thestate in the state in the state in the state in the st						17		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Image: series of the						17		SYSTEM	(\$3,222.00)	
Image: state in the state in thest. The state in the state in the state in the state i						18		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
$ \begin{array}{ c c c c } \hline \hline \\ $						18		SYSTEM	(\$3,222.00)	
Image:						19		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						19		SYSTEM	(\$3,222.00)	
1340 - Total 50.00 1360 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user steppr1 overridding Payment Estimate tem Adjustment (0014) due to use					- Total				\$0.00	
1360 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material TYPE 1S, PEDESTRIAN Material Network 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Feb 16, 2023 SYSTEM \$(\$2,990.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Apr 3, 2023				Material - To	tal				\$0.00	
1360 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material TYPE 1S, PEDESTRIAN Material Network 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Apr 3, 2023		1340 -	Total						\$0.00	
13Mar 2, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user jimenj1 overridding Payment Estimate tem Adjustment (0007) due to user jimenj1 overridding Payment Estimate tem Adjustment (0007) due to user jimenj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.14Mar 16, 2023SYSTEM(\$2,990.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.15Apr 3, 2023SYSTEM\$2,990.00)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.16Apr 3, 2023SYSTEM\$2,990.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		1360	TYPE 1S,	Material		12		SYSTEM	\$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
13Mar 2, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.13Mar 2, 2023SYSTEM(\$2,990.00)14Mar 16, 2023SYSTEM\$2,990.0014Mar 16, 2023SYSTEM\$2,990.0014Mar 16, 2023SYSTEM(\$2,990.00)15Apr 3, 2023SYSTEM\$2,990.0015Apr 3, 2023SYSTEM\$2,990.0016Apr 3, 2023SYSTEM(\$2,990.00)16Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0017Apr 17, SYSTEMSYSTEM\$2,990.0018Apr 17, SYSTEMSYSTEM\$2,990.00						12		SYSTEM	(\$2,990.00)	
13Mar 2, 2023SYSTEM(\$2,990.00)14Mar 16, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.14Mar 16, 2023SYSTEM(\$2,990.00)15Apr 3, 2023SYSTEM\$2,990.0015Apr 3, 2023SYSTEM\$2,990.0015Apr 3, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0017SYSTEM\$2,990.0018adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.16Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0017Apr 3, 2023SYSTEM\$2,990.0018Apt 17, 2023SYSTEM\$2,990.0019Apt 17, 2023SYSTEM\$2,990.0019 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td>Mar 2,</td> <td>SYSTEM</td> <td>\$2,990.00</td> <td>Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment</td>						13	Mar 2,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
14Mar 16, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.14Mar 16, 2023SYSTEM(\$2,990.00)15Apr 3, 2023SYSTEM\$2,990.0015Apr 3, 2023SYSTEM\$2,990.0015Apr 3, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0017Apr 17, SYSTEMSYSTEM\$2,990.0018on the current Payment Estimate.						13		SYSTEM	(\$2,990.00)	
14Mar 16, 2023SYSTEM(\$2,990.00)15Apr 3, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.15Apr 3, 2023SYSTEM(\$2,990.00)16Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.00						14	Mar 16,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
15Apr 3, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment15Apr 3, 2023SYSTEM(\$2,990.00)16Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0016Apr 17, 2023SYSTEM\$2,990.0017SYSTEMSYSTEMStrain a dijustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						14		SYSTEM	(\$2,990.00)	
15 Apr 3, 2023 SYSTEM (\$2,990.00) 16 Apr 17, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						15	Apr 3,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
16Apr 17, 2023SYSTEM\$2,990.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						15		SYSTEM	(\$2,990.00)	
						16	Apr 17,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
						16	Apr 17,	SYSTEM	(\$2,990.00)	. ,



Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360	SIGNAL HEAD,	Material			2023			
		TYPE 1S, PEDESTRIAN			17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,990.00)	
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,990.00)	
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
					20	Jun 16,	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	,
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

2:00:02 AM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)	
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)	
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)	
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)	
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)	
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)	
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)	
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4,	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)	
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)	
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)	
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)	
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)	
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
				- Total				\$0.00	
								00.00	
	1000	-	Material - To	tai				\$0.00	
		- Total			16	Apr 17	SVSTEM	\$0.00	This adjustment effects the original system generated Material Dayment
	1390 - 1400	Total POST, SIGNAL 15 FT.			16	Apr 17, 2023	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		POST, SIGNAL 15			16		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15				2023 Apr 17,		\$0.00 \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15			16	2023 Apr 17, 2023 May 1,	SYSTEM	\$0.00 \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15			16 17	2023 Apr 17, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15			16 17 17	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, SIGNAL 15			16 17 17 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, SIGNAL 15			16 17 17 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		POST, SIGNAL 15			16 17 17 18 18 19	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		POST, SIGNAL 15			16 17 17 18 18 18 19 19	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		POST, SIGNAL 15			16 17 17 18 18 19 19 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		POST, SIGNAL 15			16 17 17 18 18 19 19 20 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15	Material						Estimate Exception 20 on the current Payment Estimate.
		FT.			22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)	
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)	
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)	
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)	
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)	
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$3,150.00)	
					34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$3,150.00)	
					35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material		36	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					37	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)	
					38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)	
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 ·	- Total						\$0.00	
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$6,238.91)	
			Construction	n Stockpile - 1	Total			(\$6,238.91)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			511WI	- Total				\$6,238.91	
			Construction	n Stockpile S	TMI - Total			\$6,238.91	
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25 25		SYSTEM SYSTEM	\$8,896.00 (\$8,896.00)	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
						2023 Sep 5,			Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					25	2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$8,896.00)	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25 26	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	(\$8,896.00) \$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



JR532 Interpretation Notice Set in the set of the set	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 AMM 2001 2912H 8.8.6.00 The adjustment direct in building increases where it is involved in sympatric in the optice in sympatri in the optice in sympatric in the optice in sympatri	J6S3255	1410		Material			2023			
1 203 VICE 203 VICE 203 VICE 203 VICE 203 VICE 203 VICE 203 204 203 204 203 204 203 204						28		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Image: space						28		SYSTEM	(\$8,896.00)	
Image: construct of the section of the sect						29		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Image: Provide the second se						29		SYSTEM	(\$8,896.00)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						30		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
$ \left \begin{array}{ c $						30		SYSTEM	(\$8,896.00)	
InterfaceInterfa						31		SYSTEM	Estimate Item Adjustment (Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Interfail Interfail <thinterfail< th=""> <thinterfail< th=""> <th< td=""><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$8,896.00)</td><td></td></th<></thinterfail<></thinterfail<>						31		SYSTEM	(\$8,896.00)	
1410-Total Stockple 14 Mar 16, SYSTEN SYSTEN S7,870.04 Payment Estimate Item Adjustment generated Stockple Transaction 14:20 PT, RMM RF102 FT, RMM RF102 Total 57,870.04 SYSTEN S7,870.04 14:20 PT, RMM RF102 Total 57,870.04 SYSTEN S7,870.04 SYSTEN					- Total				\$0.00	
1420 POST, TYPE C, SS, FT, ARM OR 10, NARM Construction Stockpile STMI 14 Mar 40, SYSTEM SYSTEM S7.870.04 1420 - Total 57,870.04 1420 - Total 631,610.80 1430 POST, TYPE C, 45 FT, RM OR 13.3 Construction 14 Mar 4 SYSTEM 631,207.24) 14 Mar 4 SYSTEM 631,810.80 14 Mar 4 SYSTEM 542,414.48 150ckpile - Total 542,414.48 1600 - Total 542,414.48 1701 - Total <td></td> <td></td> <td rowspan="2">1410 - Total</td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			1410 - Total	Material - To	tal				\$0.00	
FF. APM OR 107 Stockpile Total Total STM Total STM STM 1420 - Total Total S7,870.04 S7,870.04 S7,870.04 1420 - Total STM S7,870.04 S7,870.04 S7,870.04 1420 - Total Stockpile 20 Jun 16, SYSTEM (\$10,603.82) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45 Construction Stockpile 20 Jun 16, SYSTEM (\$21,207.24) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$33,810.86) Construction Stockpile Stockpile Stockpile - Total Total Mar.4, SYSTEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction STM - Total Total Stockpile Stockpile Stockpile - Total Total Stockpile Stockpile Stockpile Stockpile - Total Stockpile - Total Stockpile Stockpile Stockpile - Total		1410 -							\$0.00	
Instruction Start Start <thstart< th=""> Start Start</thstart<>		FT. ARM OR 10.7	Stockpile		14		SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
1420 - Total ST,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45 FF. RM ARM Construction Stockpile - Total NM 4RM SYSTEM (\$10.003.62) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$13.810.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$13.810.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$14.9 Nr 16, \$YSTEM \$42.414.48 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - Total 0 - Total - Total - SYSTEM \$42.414.48 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jineng1 overriding Payment Estimate Exception 24 on the current Payment Estimate 202 Jun 30, 2V33 SYSTEM \$12.792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stepp1 overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Pay			MARM	5111/11	- Total				\$7,870.04	
1430 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,003,62) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • G31,810.860 • <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S1</td> <td>MI - Total</td> <td></td> <td></td> <td>\$7,870.04</td> <td></td>				Construction	Stockpile S1	MI - Total			\$7,870.04	
FT. ARM OR 13.7 MARM Slockpile 1 2023 V Function Function Function Payment Estimate Item Adjustment generated Slockpile Transaction Image: Stand Payment			Total						\$7,870.04	
Image: Signal problem 37 Mar 4, Mar 4, Mar 4, Mar 4, Mar 10, Mar 4, Mar 10, Mar 1		1430	FT. ARM OR 13.7	Stockpile		20		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$31,810.86) Construction Stockpile STM 14 Mar 16, 2023 SYSTEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Ornstruction Stockpile STM -Total 542,414.48 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user imenyi Toverridding Payment Estimate Item Adjustment (0022) due to user imenyi Toverridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user istepr1 overridding Payment Estimate Item Adjustment (0022) due to user stepr1 overridding Payment Estimate Item Adjustment (0022) due to user stepr1 overridding Payment Estimate Item Adjustment (0021) due to user stepr1 overridding Payment Estimate Item Adjustment (0021) due to user stepr1 overridding Payment Estimate Item Adjustment (0021) due to user stepr1 overridding Payment Estimate Item Adjustment (0017) due to user stepr1 overridding Payment Estimate Item Adjustment (0017) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding Payment Estimate Item Adjustment (0024) due to user stepr1 overridding						37		SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 14 Mar 16, 2023 SYSTEN \$42,414.49 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Total 542,414.48 542,414.49 542,414.48 Construction Stockpile SVSTEM 542,414.48 542,414.49 Material Jun 16, 2023 Jun 16, 2023 SVSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimen)1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 16, 2023 SVSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SVSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 22 Jul 37, 2023 SVSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Aug 2, 2023 SVSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 24 Aug 2, 2023					- Total				(\$31,810.86)	
Stockpile STMI - Total 542,414.48 Construction Stockpile STMI - Total 542,414.48 Material 200 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 20 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Ex				Construction	Stockpile - T	otal			(\$31,810.86)	
Construction Stockpile STMI - Total \$42,414.48 Material V V \$42,414.48 Material 20 Jun 6, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material P				Stockpile					\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
Material20Jun 16, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM(\$12,792.00)21Jun 30, 2023SYSTEM\$12,792.0021Jun 30, 2023SYSTEM\$12,792.0021Jun 30, 2023SYSTEM\$12,792.0021Jun 30, 2023SYSTEM\$(\$12,792.00)21Jun 30, 2023SYSTEM\$(\$12,792.00)21Jun 30, 2023SYSTEM\$(\$12,792.00)22Jul 17, 2023SYSTEM\$(\$12,792.00)22Jul 17, 2023SYSTEM\$(\$12,792.00)22Jul 17, 2023SYSTEM\$(\$12,792.00)23Aug 2, 2023SYSTEM\$(\$12,792.00)24Aug 2, 2023SYSTEM\$(\$12,792.00)24Aug 4, 2023SYSTEM\$(\$12,792.00)24Aug 16, 2023SYSTEM\$(\$12,792.00)				0 HWI	- Total				\$42,414.48	
202320232023Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM(\$12,792.00)21Jun 30, 2023SYSTEM\$12,792.0021Jun 30, 2023SYSTEM\$(\$12,792.00)21Jun 30, 2023SYSTEM(\$12,792.00)22Jul 17, 2023SYSTEM(\$12,792.00)22Jul 17, 2023SYSTEM(\$12,792.00)22Jul 17, 2023SYSTEM(\$12,792.00)23Aug 2, 2023SYSTEM(\$12,792.00)23Aug 2, 2023SYSTEM\$12,792.0024Aug 16, 2023SYSTEM(\$12,792.00)24Aug 16, 2023SYSTEM(\$12,792.00)24Aug 16, 2023SYSTEM\$12,792.0024Aug 16, 2023SYSTEM\$12,792.0024 <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S1</td><td>MI - Total</td><td></td><td></td><td>\$42,414.48</td><td></td></t<>				Construction	Stockpile S1	MI - Total			\$42,414.48	
202320				Material		20		SYSTEM	\$12,792.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
Image: Second						20		SYSTEM	(\$12,792.00)	
202320232023This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.22Jul 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.22Jul 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.24Aug 16, 2023SYSTEM\$12,792.00This adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						21		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
202320232023Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.22Jul 17, 2023SYSTEM(\$12,792.00)23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.23Aug 2, 2023SYSTEM(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.24Aug 16, 2023SYSTEM\$12,792.00This adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.24Aug 16, 2023SYSTEM(\$12,792.00)						21		SYSTEM	(\$12,792.00)	
2023 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment 24 Aug 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment 24 Aug 16, SYSTEM \$12,792.00 This adjustment (0023) due to user steppr1 overridding Payment 24 Aug 16, SYSTEM \$12,792.00 Stepprin 26 on the current Payment Estimate.						22		SYSTEM	\$12,792.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2023 2023 Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM (\$12,792.00) 24 Aug 16, SYSTEM \$12,792.00 This adjustment (0023) due to user steppr1 overridding Payment Estimate. 24 Aug 16, SYSTEM \$12,792.00 Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate. 24 Aug 16, SYSTEM \$12,792.00 Steppr1 overridding Payment Estimate.						22		SYSTEM	(\$12,792.00)	
2023 2023 24 Aug 16, 2023 24 Aug 16, 2023 24 Aug 16, SYSTEM						23		SYSTEM	\$12,792.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 24 Aug 16, SYSTEM (\$12,792.00)						23		SYSTEM	(\$12,792.00)	
					24	24		SYSTEM	\$12,792.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
						24		SYSTEM	(\$12,792.00)	



Provide Data International Provide Control Provide Control Provide Control	Ductoret	1 in a	Description	A	Others	E - t	One start	One start	A	Derevelu
 	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1 Provide the second of th	J6S3255	1430	FT. ARM OR 13.7	Material		25		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
1 Provide the second secon						25		SYSTEM	(\$12,792.00)	
						26		SYSTEM	\$12,792.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Image: Problem in the standard law of the						26		SYSTEM	(\$12,792.00)	
						27		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
140 POST_TYPE (S) No. (S) Statute Construction (S) Statute Construction (S) Statut						27		SYSTEM	(\$12,792.00)	
Image: stand in the s						28		SYSTEM	\$12,792.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
Image: stand in the							28		SYSTEM	(\$12,792.00)
140 PST. TVE C. 93 Construction 100 Nov 16, SYSTEM \$12.702.00 This adjustment offsets the original system-generated Material Payment Estimate Exerption 25 on the current Payment Estimate. 200 Nov 16, SYSTEM \$12.702.00 This adjustment offsets the original system-generated Material Payment Estimate. 201 Nov 16, SYSTEM \$12.702.00 This adjustment offsets the original system-generated Material Payment Estimate. 202.31 SYSTEM \$12.702.00 This adjustment offsets the original system-generated Material Payment Estimate. 202.31 202.3 SYSTEM \$12.702.00 This adjustment offsets the original system-generated Material Payment Estimate. 1430 Total 50.00 Total SYSTEM \$12.702.00 1430 Stripping Construction Stripping Stripping Stripping 1440 PST.TYPE C. 93 Construction Stockping Stripping Stripping Stripping 20 Jul 17. Stripping Stripping Stripping Stripping Stripping 21 Jul 17. Stripping Stripping Stripping Stripping						29		SYSTEM	\$12,792.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
Image: state in the s						29		SYSTEM	(\$12,792.00)	
Image: second						30		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Image: Problem in the						30		SYSTEM	(\$12,792.00)	
Image: Normal Part Part Part Part Part Part Part Part						31		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Store Store Store 1440 MARM Marking intermed and inte						31		SYSTEM	(\$12,792.00)	
Id30 - Total Stockpile Stockpile Security					- Total				\$0.00	
1440 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 20 22 Jul 16, 2023 SYSTEM (\$22,956.62) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$11,478.31) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Feb 2, 2023 SYSTEM (\$11,478.31) Payment Estimate Item Adjustment generated Stockpile Transaction (st5,913.24) Construction Stockpile Total (\$45,913.24) Construction Stockpile Total 14 Mar 16, 2023 SYSTEM \$80,348.17 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM 14 Mar 16, 2023 SYSTEM \$80,348.17 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM 14 Mar 16, 2023 SYSTEM \$80,348.17 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Material 20 Jul 17, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate				Material - To	tal				\$0.00	
FT. ARM OR 15.2 MARM Stockpile 2023 Image: Stockpile 22 Jul 17, 2023 SYSTEM (\$11.478.31) Payment Estimate Item Adjustment generated Stockpile Transaction Image:		1430 -							\$10,603.62	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		1440	FT. ARM OR 15.2				2023		(\$22,956.62)	
Image: Construction Stockpile - Total (\$45,913.24) Construction Stockpile - Total (\$45,913.24) Construction Stockpile - Total (\$45,913.24) - Total \$80,348.17 - Total \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user jiment) overridding Payment Estimate Exception 25 on the current Payment Estimate. 20 Jun 16, \$YSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jun 30, \$YSTEM \$25,998.00 Estimate tem Adjustment (0022) due to user steppr1 overridding						22			(\$11,478.31)	
Construction Stockpile STMI Stockpile - Total 14 Mar 16, 2023 SYSTEM \$80,348.17 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$80,348.17 Payment Estimate Item Adjustment generated Stockpile Transaction Material Stockpile SYSTEM \$80,348.17 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.						35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$80,348.17 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Stockpile										
Stockpile STMI Stockpile Construction Stockpile 2023 Stockpile Stockpile Construction Material Material 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Jul 17, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.					Stockpile - 1		M. 77	OVOTEL		
Construction Stockpile STMI - Total \$80,348.17 Material 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment 20 Jun 16, 2023 SYSTEM (\$25,998.00) This adjustment offsets the original system-generated Material Payment 20 Jun 16, 2023 SYSTEM (\$25,998.00) This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment 22 Jul 17, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment 22 Jul 17, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Mat				Stockpile	Tetal	14		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jun 16, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment (0022) due to user steppr1 overridding Payment Estimate. 21 Jun 30, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jul 17, 2023 SYSTEM \$38,997.00 This adjustment (0019) due to user steppr1 overridding Payment Estimate. 22 Jul 17, SYSTEM \$38,997.00 This adjustment (0019) due to user steppr1 overridding Payment Estimate.				Construction						
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment (0022) due to user steppr1 overridding Payment 21 Jun 30, 2023 SYSTEM \$25,998.00 (\$25,998.00) 22 Jul 17, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment 22 Jul 17, SYSTEM \$38,997.00 This adjustment (0019) due to user steppr1 overridding Payment					I Stockpile S		Jun 16,	SYSTEM		Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment
21 Jun 30, 2023 SYSTEM \$25,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$25,998.00) 21 Jun 30, 2023 SYSTEM (\$25,998.00) 22 Jul 17, 2023 SYSTEM \$38,997.00 This adjustment (0019) due to user steppr1 overridding Payment Estimate. 22 Jul 17, SYSTEM \$38,997.00 This adjustment (0019) due to user steppr1 overridding Payment Estimate.						20		SYSTEM	(\$25,998.00)	
2023 2023 2023 22 Jul 17, 2023 SYSTEM 238,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$38,997.00)						21		SYSTEM	\$25,998.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$38,997.00)						21		SYSTEM	(\$25,998.00)	
					2:	22		SYSTEM	\$38,997.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					2:	22		SYSTEM	(\$38,997.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)	
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)	
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
	1440	Total	Material - To	tal				\$0.00 \$34,434.93	
	1450	POST, TYPE C, 55	Construction		20	Jun 16,	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. ARM	Stockpile		20	2023	o ro i Lini		
			Construction	- Total Stockpile - 1	Total			(\$14,247.00)	
			Construction	- Stockpile - 1	lotal 14	Mar 16,	SYSTEM	(\$14,247.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	17	2023	STOTEM	\$28,494.00	
			Construction	Stockpile S	TMI - Total			\$28,494.00	
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$15,103.00)	
				2	21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 30,	SYSTEM	(\$15,103.00)	



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Amount Remarks J6S3255 1450 POST, TYPE C, 55 FT. ARM Material Image: Amount Type 2023 Image: Created By SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0020) due to user steppr1 overrises 22 Jul 17, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0020) due to user steppr1 overrises 23 Aug 2, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0026) due to user steppr1 overrises	
FT. ARM 22 Jul 17, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user steppr1 overristimate. 22 Jul 17, 2023 SYSTEM \$(\$15,103.00) This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$(\$15,103.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user steppr1 overristimate.	
22 Jul 17, 2023 SYSTEM 2023 \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user steppr1 overrie Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate 22 Jul 17, 2023 SYSTEM 2023 (\$15,103.00) This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate 23 Aug 2, 2023 SYSTEM 2023 \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user steppr1 overries	
2023 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user steppr1 overri	
2023 Estimate Item Adjustment (0026) due to user steppr1 overri	
23 Aug 2, SYSTEM (\$15,103.00) 2023	
24 Aug 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0025) due to user stepp1 overri Estimate Exception 28 on the current Payment Estimate.	
24 Aug 16, SYSTEM (\$15,103.00) 2023	
25 Sep 5, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user steppr1 overri Estimate Exception 26 on the current Payment Estimate.	
25 Sep 5, SYSTEM (\$15,103.00) 2023	
26 Sep 18, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user steppr1 overrises the second structure in the second structure i	
26 Sep 18, SYSTEM (\$15,103.00) 2023	
27 Oct 2, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user steppr1 overri Estimate Exception 26 on the current Payment Estimate.	
27 Oct 2, 2023 SYSTEM (\$15,103.00)	
28 Oct 17, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0025) due to user stepp1 overri Estimate Exception 26 on the current Payment Estimate.	
28 Oct 17, SYSTEM (\$15,103.00) 2023	
29 Nov 2, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0025) due to user steppr1 overri Estimate Exception 27 on the current Payment Estimate.	
29 Nov 2, SYSTEM (\$15,103.00) 2023	
30 Nov 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user steppr1 overri Estimate Exception 27 on the current Payment Estimate.	
30 Nov 16, SYSTEM (\$15,103.00)	
31 Dec 4, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user stepp1 overri Estimate Exception 26 on the current Payment Estimate.	
31 Dec 4, 2023 SYSTEM (\$15,103.00)	
- Total \$0.00	
Material - Total \$0.00	
1450 - Total \$14,247.00	
1460 POST, TYPE B, LONGEST ARM 45 Construction Stockpile 39 Apr 2, 2024 SYSTEM (\$32,117.38) Payment Estimate Item Adjustment generated Stockpile Tra Barbarbarbarbarbarbarbarbarbarbarbarbarba	ansaction
- Total (\$32,117.38)	
Construction Stockpile - Total (\$32,117.38)	
Construction 14 Mar 16, SYSTEM \$32,117.38 Payment Estimate Item Adjustment generated Stockpile Transformed Sto	ansaction
- Total \$32,117.38	
Construction Stockpile STMI - Total \$32,117.38	
1460 - Total \$0.00	
1470 POST, TYPE B, LONGEST ARM 50 Construction Stockpile 16 Apr 17, 2023 SYSTEM (\$37,030.58) Payment Estimate Item Adjustment generated Stockpile Training	ansaction



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	6S3255 1470	FT. OR 15.	Construction Stockpile	- Total				(\$37,030.58)																			
			Construction	Stockpile - ⁻	Гotal			(\$37,030.58)																			
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$37,030.58																			
			Construction	Stockpile S	TMI - Total			\$37,030.58																			
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
						16	Apr 17, 2023	SYSTEM	(\$47,116.00)																		
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					17	May 1, 2023	SYSTEM	(\$47,116.00)																			
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$47,116.00)																			
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																			
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						20	Jun 16, 2023	SYSTEM	(\$47,116.00)																		
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
							21	Jun 30, 2023	SYSTEM	(\$47,116.00)																	
							22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
										22	Jul 17, 2023	SYSTEM	(\$47,116.00)														
																							23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																							23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
																		24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)																			
				2	2 2 2 2		2									25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
																			25	Sep 5, 2023	SYSTEM	(\$47,116.00)					
																					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
											2	26	Sep 18, 2023	SYSTEM	(\$47,116.00)												
						27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
											27	Oct 2, 2023	SYSTEM	(\$47,116.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470		Material		28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)	
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)	
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)	
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1470 -	Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1480 -	Total						\$0.00	
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)	
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)	



Apr 19, 2024

36332 36332 Concurre Total Concurre Total Concurre Total Concurre Total 1920 CONDUCT 3 IN, TRACEN WINE Marriel 1 1921 CONDUCT 3 IN, TRACEN WINE Marriel 1 Concurre 1 Concure 1 Concurre 1 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
TACKets W0 Control Total Status Status 1920 CONDUCT, 30 Status Status Transport of the original system generated Material Payment Source Ecologies 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	J6S3255	1500		Overrun	Overrun - T	otal			(\$374.00)								
150 CONUMPT 19, March March 3 CO13 SYSTEM 5.562.00 Processing of the scarce of the s				Overrun - To	tal				(\$374.00)								
PUSHED WITH TRACER WIRE PUSHED WITH EVENTHAL Section 1000000000000000000000000000000000000		1500 -	Total						(\$374.00)								
Image: Problem in the stand of the		1520	PUSHED WITH	Material		3		SYSTEM	\$5,642.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment							
Image: Province of the second secon						3		SYSTEM	(\$5,642.00)								
Image: second						4		SYSTEM	\$7,316.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment							
Image: Provide the second se						4		SYSTEM	(\$7,316.00)								
Image: Normal Parameter						5	Nov 2,	SYSTEM	\$7,316.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment							
Image:						5		SYSTEM	(\$7,316.00)								
Matural - Total Matural - Total Solo 1520 - Total Nov 2, 2022 SYSTEM \$1,530.00 This adjustment officies the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 1560 - CAEL Nov 2, 0 SYSTEM \$1,530.00 This adjustment officies the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, 2022, SYSTEM \$1,530.00 This adjustment officies the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Nov 16, 2022, SYSTEM \$1,530.00 This adjustment officies the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Dec 2, 2022, SYSTEM \$1,530.00 This adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. 8 Dec 16, 2022, SYSTEM \$1,530.00 This adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. 1500 Total Total State					- Total		2022		\$0.00								
1520 - Total System 9.00 1560 CABLE, 16 AWG2, CONDUCTOR Material Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exercision 21 on the current Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exercision 21 on the current Payment Estimate 6 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate 6 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate 6 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 7 Dec 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 1560 - Total Total SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 1560 - Total				Material - To													
Field CONDUCTOR Field Conductor Conductor <thconductor< th=""> <thconducto< td=""><td></td><td>1520 -</td><td>· Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thconducto<></thconductor<>		1520 -	· Total														
Image: state in the s		1560		Material		5		SYSTEM	\$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment							
Image: Second						5		SYSTEM	(\$1,530.00)								
Image: stand						6		SYSTEM	\$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment							
Image: Second						6		SYSTEM	(\$1,530.00)								
Image: state in the state						7		SYSTEM	\$1,530.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment							
Image: Figure													7		SYSTEM	(\$1,530.00)	
Image: serie base in the severie base in the serie base in the serie base in the seri						8		SYSTEM	\$1,530.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment							
\$0.00 Material - Total \$0.00 50.00 1500 - Total \$0.00 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 8 Dec 16, SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						8		SYSTEM	(\$1,530.00)								
1560 - Total \$0.00 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user stepp					- Total				\$0.00								
1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Paym				Material - To	tal				\$0.00								
CONDUCTOR Image: Conduction of the current Payment Estimate Settimate Estimate Esti		1560 -	Total						\$0.00								
6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment 6 Nov 16, 2022 SYSTEM (\$2,310.00) 7 Dec 2, 2022 SYSTEM \$2,310.00 7 Dec 2, 2022 SYSTEM \$2,310.00 8 Dec 16, 2022 SYSTEM \$2,310.00 8 Dec 16, 2022 SYSTEM \$2,310.00		1590		Material		5		SYSTEM	\$2,310.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment							
6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$2,310.00) 7 Dec 2, 2022 SYSTEM \$2,310.00 7 Dec 2, 2022 SYSTEM \$2,310.00 7 Dec 2, 2022 SYSTEM \$2,310.00 7 Dec 2, 2022 SYSTEM \$(\$2,310.00) 8 Dec 16, 2022 SYSTEM \$2,310.00 8 Dec 16, SYSTEM \$2,310.00						5		SYSTEM	(\$2,310.00)								
2022 2022 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 7 Dec 2, 2022 SYSTEM \$(\$2,310.00) 8 Dec 16, 2022 SYSTEM \$2,310.00 8 Dec 16, SYSTEM \$2,310.00 This adjustment (0015) due to user steppr1 overridding Payment Estimate. 8 Dec 16, SYSTEM \$2,310.00 This adjustment (0015) due to user steppr1 overridding Payment Estimate.					6		SYSTEM	\$2,310.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment								
2022 2022 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$2,310.00) 8 Dec 16, 2022 SYSTEM This adjustment (0015) due to user steppr1 overridding Payment Estimate. 8 Dec 16, SYSTEM (\$2,310.00) This adjustment (0015) due to user steppr1 overridding Payment Estimate. 8 Dec 16, SYSTEM (\$2,310.00) This adjustment (0015) due to user steppr1 overridding Payment Estimate.						6		SYSTEM	(\$2,310.00)								
2022 2022 8 Dec 16, 2022 8 Dec 16, 9 SYSTEM					7	7		SYSTEM	\$2,310.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment							
2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Dec 16, SYSTEM (\$2,310.00)						7		SYSTEM	(\$2,310.00)								
						8		SYSTEM	\$2,310.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment							
						8		SYSTEM	(\$2,310.00)								



Apr 19, 2024

J6S3255 159 160	CONDUCTOR 90 - Total	Material - To	- Total tal	5 5 6	Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00								
	90 - Total 00 CABLE, 16 AWG 7		tal	5	2022 Nov 2,	SYSTEM	\$0.00								
	00 CABLE, 16 AWG 7	Material		5	2022 Nov 2,	SYSTEM									
16		Material		5	2022 Nov 2,	SYSTEM	AO 105 00								
							\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
				6	2022	SYSTEM	(\$3,185.00)								
					Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				6	Nov 16, 2022	SYSTEM	(\$3,185.00)								
				7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
				7	Dec 2, 2022	SYSTEM	(\$3,185.00)								
				8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
				8	Dec 16, 2022	SYSTEM	(\$3,185.00)								
			- Total				\$0.00								
		Material - To	tal				\$0.00								
16	00 - Total						\$0.00								
161	10 CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
											32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
					33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)							
				34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
				34	Jan 16, 2024	SYSTEM	(\$32,310.00)								
				35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
				35	Feb 2, 2024	SYSTEM	(\$32,310.00)								
				36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
				36	Feb 16, 2024	SYSTEM	(\$32,310.00)								
		3	37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
				37	Mar 4, 2024	SYSTEM	(\$32,310.00)								
				38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
				38	Mar 18, 2024	SYSTEM	(\$32,310.00)								
			3	39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
				39	Apr 2, 2024	SYSTEM	(\$32,310.00)								



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material	Туре	40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
		DUCT			40	Apr 17, 2024	SYSTEM	(\$32,310.00)	Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
				Overrun - T	otal			(\$24,210.00)	
			Overrun - To	tal				(\$24,210.00)	
	1610 -							(\$24,210.00)	
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total	P-4-1			(\$386.88)	
			Construction	Stockpile - 1		Mar 16.	QUETEM	(\$386.88)	Payment Estimate Item Adjustment generated Stackwile Transaction
			Construction Stockpile STMI	T .(.)	14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$386.88	
			Overrun	Stockpile ST	23	Aug 2,	SYSTEM	\$386.88 (\$1,280.00)	
					24	2023 Aug 16,	SYSTEM	(\$1,280.00)	
					33	2023 Jan 2,	SYSTEM	(\$1,280.00)	
						2024			
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	
				Overrun - T	otal			(\$6,400.00)	
			Overrun - To	tal				(\$6,400.00)	
	1630 -		Quantum		40	hur 0	OVOTEM	(\$6,400.00)	Description of Estimate them Adjustment and an early of Ote shells. Transportion
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,264.00)	
			Construction		Total			(\$17,264.00)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,716.80	



Apr 19, 2024

JACKUR PULL DOX DUCT NO Control consistent is that is a low of the properties of the second Payment States I Payment Listence I in Mysicine Function Constrainty Payment States I and the payment States I Payment States I and the payment States I Payment S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
CLASS // Metril Part Part Part Part Part Part Part Part	J6S3255	1640		Construction	Stockpile S	TMI - Total			\$20,716.80						
 				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment					
						3		SYSTEM	(\$1,595.00)						
Image: state in the s						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
Image: construction of the standard region of						4		SYSTEM	(\$7,975.00)						
1640 - Total 0 <					- Total				\$0.00						
1660 PULLADX PLETCRENE CLASSS Construction CLASSS Construction CLASSS Construction CLASSS Sinkiple PLETCRENE PLETCRENE CLASSS Sinkiple PLETCRENE PLETC				Material - Tot	tal				\$0.00						
PREFORMED CLASS Stockpile 2023 Control Payment Estimate Item Adjustment generated Stockpile Transaction 22 24 24 VSTEM (\$1.676.26) Payment Estimate Item Adjustment generated Stockpile Transaction 222 24 VSTEM (\$1.676.26) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 VSTEM (\$1.676.26) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 VSTEM (\$1.697.26) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 VSTEM \$16.97.60 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 VSTEM \$5.697.60 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Oct 17, VSTEM VSTEM \$4.697.60 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Oct 17, VSTEM VSTEM \$4.400.000 Estimate Item Adjustment generated Stockpile Transaction 2022 VSTEM \$4.200.001 Estimate Item Adjustment generated Stockpile Transaction 2024 Overrun - Total Cot 17, VSTEM \$4.200.001 Estimate Item Adjustment offeet		1640 -	Total						\$3,452.80						
19 20.13 SYSTEN (\$1587.80) Payment Estimate Iten Adjustment generated Stockple Transaction 22 20.477, SYSTEN (\$593.94) Payment Estimate Iten Adjustment generated Stockple Transaction 33 20.47, SYSTEN (\$1993.94) Payment Estimate Iten Adjustment generated Stockple Transaction 37 Mar 4, SYSTEN (\$1997.90) Payment Estimate Iten Adjustment generated Stockple Transaction Construction Construction (\$499.94) Payment Estimate Iten Adjustment generated Stockple Transaction Construction Construction (\$49.97.60) Payment Estimate Iten Adjustment generated Stockple Transaction Stockple Transaction (\$49.97.60) Payment Estimate Iten Adjustment generated Stockple Transaction Stockple Transaction Stockple Stockple Stockple STM 20.017, StSTEM \$6.957.60 Payment Estimate Iten Adjustment generated Stockple Transaction Stockple Transaction 20.22 StSTEM \$6.957.60 Triad Utent of tests the original system-generated Material Payment Estimate Iten Adjustment (0.015), dut to user stopp? Toomdding Payment Estimate Iten Adjustment (0.015), dut to user stopp? Toomdding		1650	PREFORMED			14		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
1000 Construction 30 Mar. 2023 VSTEN (\$1,927.80) Payment Estimate Iten Adjustment generated Stockpile Transaction 30 Jan J. 2024 VSTEN (\$1,927.80) Payment Estimate Iten Adjustment generated Stockpile Transaction Construction Stockpile Stockpile (\$4,957.60) Payment Estimate Iten Adjustment generated Stockpile Transaction Construction Stockpile Stockpile Stockpile (\$4,957.60) Construction Stockpile Stockpile Stockpile Payment Estimate Iten Adjustment generated Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Stockpile Payment Estimate Iten Adjustment generated Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile <			CLASS 3			19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: Provide the second se						22		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: construction-Total-Total-Total-TotalConstruction14Mar 18, Mar 18, SYSTEMSVSTEM\$66,957.60Payment Estimate Item Adjustment generated Slookpile TransactionStockpile-Total-Total50,957.60Payment Estimate Item Adjustment offsets the original system-generated Material PaymentMaterial-Total-Total50,217, 2022SYSTEM\$4,800.00Material - Total-Total-Total-Total-TotalMaterial - Total-TotalSYSTEM\$4,800.00-Total-TotalOverrun-Total-TotalSYSTEM\$4,800.00-Total-Total-Total-Total-TotalSYSTEM\$4,800.00-Total-TotalOverrun-Total-TotalSYSTEM\$4,800.00-Total-Total-Total-Total-TotalSYSTEM\$2,400.00-Total-Total-Total-Total-TotalSYSTEM\$2,200.00-Total-Total-Total-Total-TotalSYSTEM\$2,000.00-Total-Tot						33		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: construction stockpile - Total (48,937,60) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 56,937,60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 56,937,60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 0 17 56,937,60 Auterial 0 2022 SYSTEM \$4,800,00 Estimate Item Adjustment offices the original system-generated Material Payment Estimate -Total 0 2022 SYSTEM \$4,800,00 Estimate Exception 13 on the current Payment Estimate. -Total -Total 50,937 50,990 Estimate Exception 13 on the current Payment Estimate. Overrun - Total -Total 50,990 Estimate Exception 13 on the current Payment Estimate. Overrun - Total Verrun - Total 52,2400,000 Estimate Exception 14 on the current Payment Estimate. 1660 - Total 0 2022 SYSTEM \$2,2400,000 Estimate Exception 14 on the current Payment Estimate. 1660 - Total 0 2022 SYSTEM \$2,2400,000 Estimate						37		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: Statucion Statuc					- Total				(\$6,957.60)						
Image: Stocyclic Stocyc				Construction	Stockpile - 1	Fotal			(\$6,957.60)						
Image: Construction Stockpile STMI-Total S6,857.60 Material 4 Oct 17, 2022 SYSTEM \$4,800.00, Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Istimate Item Adjustment Offsets the original system-generated Material Payment Istimate Item Adjustment Offsets				Stockpile		14		SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material Image: Material Image: Material Image: Material Image: Material Status				STMI	- Total				\$6,957.60						
$ \begin{array}{ c c c c } \hline $				Construction	Stockpile S	TMI - Total			\$6,957.60						
Image:						4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment					
Material - Total S0.00 Overrun Overrun 38 Mar 18, SYSTEM (\$2,400.00) Overrun - Total (\$2,400.00) (\$2,400.00) (\$2,400.00) Overrun - Total (\$2,400.00) (\$2,400.00) (\$2,400.00) 1650 - Total (\$2,400.00) (\$2,400.00) (\$2,400.00) 1660 BASE, CONCRETE Material Querrun - Total (\$2,400.00) 1660 BASE, CONCRETE Material Querrun - Querun - Querrun - Querrun - Querun - Querun - Querrun - Queru							4		SYSTEM	(\$4,800.00)					
Overrun Overrun 38 Mar 18, 2024 SYSTEM (\$2,400.00) Overrun - Total Overrun - Total <td -="" 1<="" colspan:="" diverriding="" estimate="" exception="" payment="" point="" td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00					
Image: bit is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 1660 Nov 16, SYSTEM (\$2,904.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 170 Dec 2, SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.<					tal				\$0.00						
Overrun - Total (\$2,400.00) 1660 - Total (\$2,400.00) 1660 - Total (\$2,400.00) 1660 - Total (\$2,400.00) 1660 - Total 0 Oct 17, 2022 \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppt 1 overridding Payment Estimate Item Adjustment (0016) due to user steppt 1 overridding Payment Estimate Exception 14 on the current Payment Estimate 4 Oct 17, 2022 \$YSTEM (\$2,904.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 5 Nov 2, 2022 \$YSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 2, 2022 \$YSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, 2022 \$YSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, 2022 \$YSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate 7 Dec 2, 2022 \$YSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate				Overrun	Overrun	38		SYSTEM	(\$2,400.00)						
1650 - Total (\$2,400.0) 1660 BASE CONCRETE Material 4 Oct 17, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5 Nov 16, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2.904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, 20222 SYSTEM \$2.904.					Overrun - T	otal			(\$2,400.00)						
1660 BASE, CONCRETE Material Material Qct 17, Qccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Oct 17, Qccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Oct 17, Qccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5 Nov 2, Qcccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Nov 16, Qcccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Nov 16, Qcccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, Qcccc SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Dec 2, Qcccc SYSTEM \$2,904.00				Overrun - To	tal				(\$2,400.00)						
CONCRETECONCRETECONCRETEConcreteConcret		1650 -	Total						(\$2,400.00)						
202220222022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.5Nov 2, 2022SYSTEM(\$2,904.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.6Nov 16, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$2,904.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		1660		Material		4		SYSTEM	\$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment					
20222022SYSTEM(\$2,904.00)Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.5Nov 2, 2022SYSTEM(\$2,904.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$2,904.00)This adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$2,904.00)This adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$2,904.00)						4		SYSTEM	(\$2,904.00)						
20222022202220226Nov 16, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$2,904.00)7Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.00						5		SYSTEM	\$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment					
2022SYSTEM(\$2,904.00)6Nov 16, 2022SYSTEM(\$2,904.00)7Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.007Dec 2, 2022SYSTEM\$2,904.00						5		SYSTEM	(\$2,904.00)						
2022202220227Dec 2, 2022SYSTEM\$2,904.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$2,904.00)7Dec 2, 2022SYSTEM(\$2,904.00)						6		SYSTEM	\$2,904.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
2022 Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$2,904.00)						6		SYSTEM	(\$2,904.00)						
2022						7		SYSTEM	\$2,904.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment					
8 Dec 16, SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment											7		SYSTEM	(\$2,904.00)	
						8	Dec 16,	SYSTEM	\$2,904.00	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
J6S3255	1660	BASE, CONCRETE	Material			2022			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				21	20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30,	SYSTEM	(\$93,874.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1660	BASE,	Material			2023																	
		CONCRETE			22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)															
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)															
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)															
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)															
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)															
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)															
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
							28	Oct 17, 2023	SYSTEM	(\$129,228.00)													
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
						29	Nov 2, 2023	SYSTEM	(\$130,196.00)														
							30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
																		30	Nov 16, 2023	SYSTEM	(\$132,132.00)		
							31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
																31	Dec 4, 2023	SYSTEM	(\$132,132.00)				
						3 3 3						32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
																			32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
																:	33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
								33	Jan 2, 2024	SYSTEM	(\$154,638.00)												
								34		3			34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)															
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Material						Estimate Exception 28 on the current Payment Estimate.
		CONCRETE			35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
					36	Feb 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
				Overrun - T	otal			(\$2,156.00)	
			Overrun - To	tal				(\$2,156.00)	
	1660 -	- Total						(\$2,156.00)	
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		0 - Total MISC.						\$0.00	
	1670 - 1680		Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23 27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
						2023 Oct 2,		(\$2,092.48)	
					27	2023 Oct 2, 2023 Oct 17,	SYSTEM	(\$2,092.48) (\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28	2023 Oct 2, 2023 Oct 17, 2023 Dec 19,	SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28 32	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28 32 34	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2023 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28 32 34 35	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2023 Jan 16, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28 32 34 35 36	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$8,893.04) (\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27 28 32 34 35 36 38	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Kar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$8,893.04) (\$1,569.36) (\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total Stockpile - 1	27 28 32 34 35 36 38 39	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Kar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Stockpile		27 28 32 34 35 36 38 39	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Kar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$1,046.24) (\$8,893.04) (\$1,569.36) (\$3,661.84) (\$3,661.84) (\$7,323.68) (\$30,340.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Construction		27 28 32 34 35 36 38 39	2023 Oct 2, 2023 Oct 17, 2023 Dec 19, 2024 Seb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$8,893.04) (\$1,569.36) (\$3,661.84) (\$3,661.84) (\$7,323.68) (\$30,340.96) (\$30,340.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Stockpile STMI	n Stockpile - ٦	27 28 32 34 35 36 38 39 [otal 14	2023 Oct 2, 2023 Oct 17, 2023 Jan 16, 2024 Feb 16, 2024 Mar 18, 2024 Apr 2, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$1,046.24) (\$3,661.84) (\$3,661.84) (\$30,340.96) (\$30,340.96) (\$30,340.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Stockpile STMI	Stockpile - 1 - Total	27 28 32 34 35 36 38 39 [otal 14	2023 Oct 2, 2023 Oct 17, 2023 Jan 16, 2024 Feb 16, 2024 Mar 18, 2024 Apr 2, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,092.48) (\$1,046.24) (\$2,615.60) (\$2,092.48) (\$1,046.24) (\$8,893.04) (\$1,569.36) (\$3,661.84) (\$3,661.84) (\$7,323.68) (\$30,340.96) (\$30,340.96) (\$30,340.96) \$46,034.56 \$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material		13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1680	MISC.	Material		26	Sep 18, 2023	SYSTEM	(\$16,830.00)						
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)						
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)						
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)						
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)						
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)						
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
										32	Dec 19, 2023	SYSTEM	(\$27,720.00)	
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1680 -	Total	Material - To	Lai										
	1680 - 1690	- Total MISC.	Material - To		18	May 16, 2023	SYSTEM	\$15,693.60 \$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					18		SYSTEM	\$15,693.60	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment					
						2023 May 16,		\$15,693.60 \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment					
					18	2023 May 16, 2023 Jun 2,	SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment					
					18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment					
					18 19 19	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment					
					18 19 19 20	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment					
					18 19 19 20 20	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.					
					18 19 19 20 20 21	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.					
					18 19 19 20 20 21 21	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					18 19 19 20 20 21 21 22	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 2, Jun 2, Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 10, 2023 Jun 10, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					18 19 20 20 21 21 22 22	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,693.60 \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material						Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)	
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1690	MISC.	Material		38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)																			
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)																			
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
		Total						\$0.00																			
	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$116.48																			
	4700	Tetal	Construction	Stockpile S	MI - Total			\$116.48																			
	1700 -	Total MISC.	Material		18	Mov 16	SYSTEM	\$116.48	This adjustment effects the original system generated Material Poyment																		
	1710	MISC.	Material		10	May 16, 2023		\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$110,800.00)																			
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)																			
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)																			
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)																			
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)																			
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)																			
										:	2.	2	2	2	24	24	24	24	24	24			24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)																			
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)																			
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		26	Sep 18, 2023	SYSTEM	(\$110,800.00)	
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)	
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)	
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)	
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)	
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)	
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
			Motorial To	- Total				\$0.00	
	17 <u>10</u> -	Total	Material - To					\$0.00 \$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material						Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1750	MISC.	Material		29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,940.50)	
				Stockpile - 1				(\$3,940.50)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$10,990.80	
	1760 -	Total	Construction	Stockpile S				\$10,990.80 \$7,050.30	
	1770	POST ANCHOR FOR 2 IN. PSST -			33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,733.28)	
				Stockpile - 1				(\$1,733.28)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,710.00	
	1770-	Total	Construction	Stockpile S	rwi - Tota			\$4,710.00	
	1770 -	2.5 IN. PSST	Construction		33	Jan 2,	SYSTEM	\$2,976.72 (\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	POST - 12 GA.	Stockpile		37	2024 Mar 4,	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	51	2024	STOTEM	(\$4,743.75)	
			Construction	Stockpile - 1	[otal			(\$4,743.75)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,755.10	
			Construction	Stockpile S	TMI - Tota			\$6,755.10	
	1780 -	Total						\$2,011.35	



Apr 19, 2024

			1	1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1790	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,641.20)	
			Construction	Stockpile - 1	Fotal			(\$2,641.20)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,834.00	
			Construction	Stockpile S	TMI - Tota			\$3,834.00	
	1790 -	Total						\$1,192.80	
	1800	SH-FLAT SHEET	Construction		36	Feb 16,	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		37	2024 Mar 4,	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				2024					
				- Total				(\$549.90)	
				Stockpile - 1				(\$549.90)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,513.40	
			Construction	Stockpile S	TMI - Tota			\$1,513.40	
	1800 -	Total						\$963.50	
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,899.40)	
			Construction Stockpile - Total					(\$2,899.40)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$4,207.40	
			Construction	Stockpile S	TMI - Tota			\$4,207.40	
	1810 -	Total						\$1,308.00	
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)	
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)	
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	18 <u>40</u> -	Total						\$0.00	
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16,	SYSTEM	(\$160.00)	Estimate Exception 22 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1850	MISC. ITS	Material		7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1870	MISC. ITS	Material		7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$800.00)	
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$800.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2,	SYSTEM	(\$5,100.00)	
						2022			



Part of the Lind price in the pric					-	_		-			
Image: Provide the second se	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
Image: state in the s	J6S3255	1890	MISC. ITS	Material		8		SYSTEM	\$6,800.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
10 NSC ITS Marcin 10 2023 9 10 Bitmake Ecological Statuser (005) 10 2m3 6 YSTEM (68.500.00) This adjustment diffese the original system-generated Match Payment 10 2m3 7 YSTEM (68.500.00) This adjustment diffese the original system-generated Match Payment 10 2m3 7 YSTEM (68.500.00) This adjustment diffese the original system-generated Match Payment 10 2m3 7 YSTEM (68.500.00) This adjustment diffese the original system-generated Match Payment 10						8		SYSTEM	(\$6,800.00)		
Image: Provide the stand in the st						9		SYSTEM	\$8,500.00	Estimate Item Adjustment (0012) due to user colemp1 overridding Payment	
Image: Province of the set of th						9		SYSTEM	(\$8,500.00)		
Image: Product						10		SYSTEM	\$8,500.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment	
Interval value Verture						10		SYSTEM	(\$8,500.00)		
Overrun Overrun 13 Mar 2, 203 SYSTEM (\$1700.00) Overrun - Total (\$1700.00) Total (\$1700.00) Total Overrun - Total (\$1700.00) Total Total Total 1900 Total Total Total 1900 Total SYSTEM \$2100.00 Total Total SYSTEM \$2100.00 Total SYSTEM \$2100.00 Total SYSTEM \$2100.00 Total SYSTEM \$2100.00 Total \$2022 SYSTEM \$2100.00 Total \$2022 \$2100.00 Total \$2022 \$2100.00 Total \$2022 <td col<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Overun Overun 13 Mar 2, 2023 SYSTEM (\$1700.00) Colar Colar </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00		
Overnun - Total (\$1,700.00) 1860 - Total (\$1,700.00) 1900 MISC. ITS Material V \$2022 \$VSTEM \$2,000 This adjustment offices the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 1 Nov 4: \$VSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 1 Nov 4: \$VSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate 1 Nov 4: \$VSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate 1 Dec 2, \$VSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate 1 Dec 1; SVSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate 1 Dec 1; SVSTEM \$4,200.00 This adjustment offices the original system-generated Material Payment Estimate						13		SYSTEM			
Overnu - Total (\$1.700.00) 1800 - Total (\$1.700.00) 1900 MISC. ITS Material SVSTEM \$2.002 SVSTEM \$2.000 This adjustment officies the original system-generated Material Payment Estimate Exception 30 or the ourrent Payment Estimate Exception 20 or the ourrent Payment Estimate Exception 12 or the ourrent Payment Estimate Exception 20 or the ourrent Payment Es					Overrun - To	otal			(\$1.700.00)		
1900 MISC. ITS Material Second Se				Overrun - To							
1900 MISC. ITS Material 5 No.2. SYSTEN 52.100.00 This adjustment officials the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 1900 Nis SC. ITS Material No.2. SYSTEN (\$2.100.00) 6 No.1.6 SYSTEN (\$2.100.00) This adjustment officits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 6 No.1.6 SYSTEN (\$4.200.00) This adjustment officits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 6 No.1.6 SYSTEN (\$4.200.00) This adjustment officits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 7 Dec.2 SYSTEN \$4.200.00 This adjustment officits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 8 Dec.16 SYSTEN \$4.200.00 This adjustment officits the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 9 Jaon 17 SYSTEN \$4.200.00 This adjustment officits the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate <td></td> <td>1890 .</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		1890 .	Total								
For Part Part Part Part Part Part Part Par				Material		5		SYSTEM		Estimate Item Adjustment (0024) due to user steppr1 overridding Payment	
For adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 10 on the current Payment Estimate						5		SYSTEM	(\$2,100.00)	Estimate Exception 30 on the current Payment Estimate.	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>Nov 16,</td> <td>SYSTEM</td> <td>\$4,200.00</td> <td>Estimate Item Adjustment (0019) due to user steppr1 overridding Payment</td>						6	Nov 16,	SYSTEM	\$4,200.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
 Final Estimate Exception 23 on the current Payment Estimate. Payment Estimate Exception 23 on the current Payment Estimate. Payment Estimate Exception 23 on the current Payment Estimate. Payment Estimate Exception 23 on the current Payment Estimate. Payment Estimate Exception 23 on the current Payment Estimate. Payment Estimate Exception 18 on the current Payment Estimate. Payment Estimate Exception 18 on the current Payment Estimate. Payment Estimate Exception 18 on the current Payment Estimate. Payment Estimate Exception 18 on the current Payment Estimate. Payment Payment Estimate Exception 18 on the current Payment Estimate. Payment Payment Estimate Exception 19 on the current Payment Estimate. Payment Payment Payment Estimate Exception 19 on the current Payment Estimate. Payment Payment Payment Payment Estimate. Payment Payment Payment Estimate. Payment Payment Payment						6		SYSTEM	(\$4,200.00)		
Image: Normal State Image: State						7		SYSTEM	\$4,200.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment	
 Figure 1 Figure 1<						7		SYSTEM	(\$4,200.00)		
Image: Second						8		SYSTEM	\$4,200.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
Image: state in the state i						8		SYSTEM	(\$4,200.00)		
						9		SYSTEM	\$4,200.00	Estimate Item Adjustment (0013) due to user colemp1 overridding Payment	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	(\$4,200.00)		
Image: Problem in the system in the						10		SYSTEM	\$4,200.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
Material - Total \$0.00 Overrun Overrun 37 Mar 4, 2024 SYSTEM (\$2,100.00) 39 Apr 2, 2024 SYSTEM (\$4,200.00) (\$4,200.00) Overrun - Total Overrun - Total (\$6,300.00) (\$6,300.00) 1910 MISC. ITS Material 18 May 16, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment						10		SYSTEM	(\$4,200.00)		
					- Total				\$0.00		
Image: state of the state o				Material - To	tal				\$0.00		
Image: Normal System - Generated Material Payment Naterial Naterial Naterial Naterial SYSTEM System - Adjustment (027) due to user steppr1 overridding Payment 1910 MISC. ITS Material 18 May 16, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (027) due to user steppr1 overridding Payment				Overrun	Overrun	37		SYSTEM	(\$2,100.00)		
Overrun - Total (\$6,300.00) 1900 - Total (\$6,300.00) 1910 MISC. ITS Material 18 May 16, 2023 SYSTEM 2023 System 4 and 2023						39		SYSTEM	(\$4,200.00)		
1900 - Total 1910 MISC. ITS Material 18 May 16, 2023 \$YSTEM 2023 \$900.00 This adjustment offsets the original system-generated Material Payment 2023 18 \$YSTEM 2023 \$YSTEM 2023					Overrun - T	otal			(\$6,300.00)		
1900 - Total (\$6,300.00) 1910 MISC. ITS Material 18 May 16, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment				Overrun - To	tal				(\$6,300.00)		
1910 MISC. ITS Material 18 May 16, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment		19 <u>00</u> -	Total								
		1910	MISC. ITS	Material		18		SYSTEM		Estimate Item Adjustment (0027) due to user steppr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	(\$900.00)											
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					19	Jun 2, 2023	SYSTEM	(\$900.00)											
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$900.00)											
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$900.00)											
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$900.00)											
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
										23	Aug 2, 2023	SYSTEM	(\$900.00)						
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$900.00)											
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$900.00)											
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$900.00)											
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
															27	Oct 2, 2023	SYSTEM	(\$900.00)	
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$900.00)											
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$900.00)											
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$900.00)											
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)											
					32	Dec 19,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment										



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1910	MISC. ITS	Material			2023			Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1910 -	Total						\$0.00															
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)															
				- Total				\$0.00															
			Material - To	aterial - Total																			
	1920 -	Total						\$0.00															
	1930	MISC. ITS	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)															
				Overrun - T	otal			(\$130.00)															
			Overrun - To	tal				(\$130.00)															
	1930 -	Total						(\$130.00)															
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)															
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)															
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)															
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)															
																				34	Jan 16, 2024	SYSTEM	\$29,600.00
												34	Jan 16, 2024	SYSTEM	(\$29,600.00)								
																		35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)															
														36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)															
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
						37	Mar 4, 2024	SYSTEM	(\$29,600.00)														
						38	3	38	38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
				Туре			-								
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)							
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	2010 -	Total						\$0.00							
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					30	Nov 16, 2023	SYSTEM	(\$627.00)							
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)							
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
						32	Dec 19, 2023	SYSTEM	(\$1,884.80)						
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)							
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)							
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)							
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)							
														37	Mar 4, 2024
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)							
								38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)							
						39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
							39	Apr 2, 2024	SYSTEM	(\$1,884.80)					
						40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					40	Apr 17,	SYSTEM	(\$1,884.80)							



SIGN. SIGN SIGN. SIGN Image: status in the status in thes	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Industry Instant Control Instant Control </th <th>3255</th> <th rowspan="2">2030</th> <th rowspan="2"></th> <th>Material</th> <th></th> <th></th> <th>2024</th> <th></th> <th></th> <th></th>	3255	2030		Material			2024			
Solation					- Total				\$0.00	
SOUL MSG GUARDINAL FT - 3 IN FT - 3 IN FT - 3 IN Material 13 Mar.2 202 SYSTEM S93.500.00 500.000 The adjustment differs the original system-generated Material Payment Estimate Exception 100.13 due to use integrit estimate Exception 100.13 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 100.15 due to use at exception exceeding Payment Estimate Exception 30 the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Es				Material - Total					\$0.00	
9 FT F0937.6 FT F0937.6 Set F F0937.6 Set F F0937.6 Set F1 F037.6 <td< td=""><td></td><td>2030 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		2030 -	Total						\$0.00	
Normal Part Part Part Part Part Part Part Part		5002	8 FT. POSTS, 6	Material		13		SYSTEM	\$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
Normal Part Part Part Part Part Part Part Part						13		SYSTEM	(\$93,500.00)	
						14		SYSTEM	\$93,500.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
Image: stand						14		SYSTEM	(\$93,500.00)	
$ \frac{1}{2023} = 10^{-2} (1-1)^{-2$						15		SYSTEM	\$93,500.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
Image: Solution of the						15		SYSTEM	(\$93,500.00)	
Image: Problem in the stand state is a construct of sets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Pa						16		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
Image: state in the state in thestate in the state in the state in the state in the st						16		SYSTEM	(\$93,500.00)	
Image: constraint of the						17		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
Image: Second						17		SYSTEM	(\$93,500.00)	
5002 - Total - Total 2023 Value 4 SySTEM \$93,50.00 Estimate tiem Adjustment (0030) due to user steppr1 overridding Payment Estimate 5002 - Total - Total - Total - SySTEM \$93,50.00 - SySTEM \$93,50.00 5002 - Total - Total - SySTEM \$93,50.00 - Socon - Socon 5002 - Total - Total - Socon - Socon - Socon - Socon 5002 - Total - Total - Socon - Socon - Socon - Socon 5002 - Total - Total - Total - Socon - Socon - Socon 5002 - Total - Total - Total - Socon - Socon - Socon 5003 - Fotal Material - Total - Total - Socon - Socon - Socon 6002 - Total - Total - Socon - Socon - Socon - Socon 6005 - Total - Coverrun - Total - Socon - Socon - Socon - Socon 6005 - Total - Coverrun - Total - Socon - Socon - Socon						18		SYSTEM	\$93,500.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						18		SYSTEM	(\$93,500.00)	
$ \begin{array}{ c c c c } \hline \\ \hline $						19		SYSTEM	\$93,500.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
Material - Total S0.00 5002 - Total S0.00 5005 - Total Material - Total 5005 - Total Material - Total 24 Aug 16, 2023 SYSTEM \$35,420.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$35,420.00) - Total - Total SYSTEM (\$35,420.00) Material - Total - Total SYSTEM (\$35,420.00) Overrun Querrun 26 Sep 18, SYSTEM (\$35,420.00) Overrun - Total Overrun 26 Sep 18, SYSTEM (\$3,65.00) Overrun - Total Qverrun - Total SYSTEM (\$5,060.00) Overrun - Total Qverrun - Total SYSTEM (\$5,060.00) 5005 - Total Overrun - Total SySTEM (\$8,510.00) 5005 - Total Qverrun - Querrun - Stat SySTEM (\$18,620.00) 5006 MISC. FENCING Qverrun - Querrun - Querun - Querrun - Querrun - Querrun - Querun - Querrun -						19		SYSTEM	(\$93,500.00)	
5002 - Total S0.00 5005 EMBANKMENT IN PLACE Material PLACE Aug 16, 24 SYSTEM \$35,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stepp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Total SYSTEM \$35,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 • Total \$24 Aug 16, 2023 SYSTEM \$\$35,420.00 • Total • Total \$\$0.00 • Total \$\$0.00 • Total • Total \$\$0.00 • Total \$\$0.00 • Overrun Overrun 0 \$\$005 \$\$0.00 • Total \$\$005 0 • Overrun • Total 0 \$\$005.000 • \$\$0.00 • \$\$0.00 5005 • Total • Overrun • Total • \$\$0.00 • \$\$0.000 • \$\$0.000 5006 MISC. FENCING Overrun Overrun \$\$\$005.200 \$					- Total				\$0.00	
5005 EMBANKMENT IN PLACE Material PLACE Augrial PLACE 24 24 Augrial 2023 SYSTEM SYSTEM \$35,420.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0033) due to user steppt 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total SYSTEM \$35,420.00 - Material - Total - Total SYSTEM \$35,420.00 - Overrun Overrun 26 Sep 18, 2023 SYSTEM \$35,420.00 Overrun Overrun 26 Sep 18, 2023 SYSTEM \$\$3,450.00 Overrun Overrun 27 Oct 2, 27 SYSTEM \$\$5060.00 Overrun - Total Verrun - Total (\$\$8,510.00) - 5005 - Total Overrun 20 Jun 16, 2023 SYSTEM \$\$8,510.00 5006 MISC. FENCING Overrun 20 Jun 16, 2023 SYSTEM \$\$8,620.00 - 5006 MISC. FENCING Overrun 20 Jun 16, 2023 SYSTEM \$\$18,620.00 - 37				Material - To	tal				\$0.00	
PLACE PLACE <th< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>24</td><td>Aug 16,</td><td>SYSTEM</td><td></td><td>This adjustment offsets the original system-generated Material Payment</td></th<>				Material		24	Aug 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: Form and the second s										Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						24		SYSTEM	(\$35,420.00)	
Overrun Overrun 26 Sep 18, 2023 SYSTEM (\$3,450.00) 27 Oct 2, 2023 SYSTEM (\$5,060.00) (\$5,060.00) Overrun - Total Overrun - Total SYSTEM (\$5,510.00) SYSTEM 5005 - Total Overrun - Total SYSTEM (\$18,620.00) SYSTEM (\$18,620.00) 5006 MISC. FENCING Overrun Overrun SYSTEM (\$18,620.00) SYSTEM 5006 MISC. FENCING Overrun Overrun SYSTEM SYSTEM (\$18,620.00) SYSTEM 5006 MISC. FENCING Overrun Overrun SYSTEM SYSTEM SYSTEM SYSTEM 5006 MISC. FENCING Overrun Overrun SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 5006 MISC. FENCING Overrun Overrun SYSTEM SY					- Total				\$0.00	
Sold Misc. FENCING Overrun - Total Overrun - Total SYSTEM (\$16, 60, 00) Unit price based on averaged overrun adjustments of ',140,0000 - 140,0000 applied (if non-zero). Overrun - Total SYSTEM (\$18, 620, 00) Unit price based on averaged overrun adjustments of ',140,0000 - 140,0000 applied (if non-zero).				Material - To	tal				\$0.00	
Sold MISC. FENCING Overrun Overrun 2023 SYSTEM \$18,620.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',140.0000 - 140.0000 applied (if non-zero).				Overrun	Overrun	26		SYSTEM	(\$3,450.00)	
Sold Overrun - Total (\$8,510.00) 5005 - Total 5006 MISC. FENCING Overrun Overrun 2023 SYSTEM (\$18,620.00) 5006 MISC. FENCING Overrun Overrun 20 Jun 16, 2023 SYSTEM (\$18,620.00) 27 Oct 2, 2023 SYSTEM \$18,620.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',140.0000 - 140.0000 applied (if non-zero).						27		SYSTEM	(\$5,060.00)	
5005 - Total (\$8,510.00) 5006 MISC. FENCING Overrun 20 Jun 16, 2023 SYSTEM (\$18,620.00) 27 Oct 2, 2023 SYSTEM \$18,620.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',140.00000 - 140.00000 37 Mar 4, SYSTEM (\$47,180.00)					Overrun - T	otal			(\$8,510.00)	
5006 MISC. FENCING Overrun 20 Jun 16, 2023 SYSTEM (\$18,620.00) 27 Oct 2, 2023 SYSTEM \$18,620.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',140.0000 - 140.0000 applied (if non-zero). 37 Mar 4, SYSTEM (\$47,180.00)				Overrun - To	tal				(\$8,510.00)	
2023 2023 2023 2023 27 Oct 2, 2023 SYSTEM \$18,620.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',140.00000 - 140.0000 applied (if non-zero). 37 Mar 4, SYSTEM (\$47,180.00)		5005 -	Total						(\$8,510.00)	
2023 previous payment estimates. Price Adjustments of ',140.00000 - 140.0000 applied (if non-zero). 37 Mar 4, SYSTEM (\$47,180.00)		5006	MISC. FENCING	Overrun	Overrun	20		SYSTEM	(\$18,620.00)	
						27		SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
LULT						37	Mar 4, 2024	SYSTEM	(\$47,180.00)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5006	MISC. FENCING	Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$62,860.00)	
			Overrun - To	tal				(\$62,860.00)	
	5006 -	Total						(\$62,860.00)	
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
			Overrun - To	tal				(\$4,875.00)	
	5012 -	Total						(\$4,875.00)	
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
				Overrun - Total				(\$3,110.00)	
			Overrun - To	tal				(\$3,110.00)	
	5013 -	Total						(\$3,110.00)	
J6S3255 -	J6S3255 - Total								
Overall -	Total						(\$117,979.87)		



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Adjustme Type Amount		Adjustment Percentage by Project	Created Date	Created By	Comments
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total					\$9,453.11			
Overall - Total					\$9,453.11			