Pay Estimate Created Date: May 16, 2024

Progress Estimate Nu 42	Progress Estimate Number 42 Contract ID Prime Contractor			uction Co			24 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$439,429.14	
Approval Date								By User	
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 17, 2024		e Resident Engineer Level by	amburs1						
May 20, 2024				d and Approved at the Cen	tral Offic	e Controllers Office Level by	ramses1		
Original Completion	Original Completion Date Current Co			Act	ual Completion Date % of Current Con		% of Current Contract Amount	Complete	
June 1, 2024 Octob			r 15, 2024				65.98%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original O	Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 2, 20)22	June 2, 2022						
Letting Date	May 20, 2	022	May 20, 2022						
Notice to Proceed Date			August 1, 2022						
Open to Traffic Date									
Work Began Date	k Began Date September 15, 2022		September 15, 2022						

Contract Total Pay For Estimate No. 42

Contract Total Payable This Estimate:	\$224,593.57		
		<mark>\$12,688,053.85</mark>	\$12,912,647.42
Other Contract Adjustme	ents \$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$9,453.11	\$9,453.11
Gross Item Adjustments	\$74,524.31	(\$168,209.15)	(\$93,684.84)
Total Posted Items Pay	<mark>\$150,069.26</mark>	\$12,846,809.89	\$12,996,879.15
220520-F10			
	This Estimate	Previous	To Date

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	0.8	\$960.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,574.3	\$15,585.57
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	82	\$2,460.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	48	\$5,760.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	304.4	\$27,396.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	1,161.4	\$53,598.61
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	9	\$9,900.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	95	\$4,275.00
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	70	\$700.00
	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	EA	\$2,750.000	2	\$5,500.00
	1180	9011311	LUMINAIRE, LED-A	EA	\$460.000	2	\$920.00
	1190	9011313	LUMINAIRE, LED-C	EA	\$662.000	9	\$5,958.00
	1320	9020213	SIGNAL HEAD, TYPE 3S	EA	\$774.000	1	\$774.00
	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	4	\$2,392.00
	1400	9022715	POST, SIGNAL 15 FT.	EA	\$1,050.000	1	\$1,050.00
	1640	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,595.000	1	\$1,595.00
	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$990.000	4	\$3,960.00
	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	49.9	\$1,896.20



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 42			Contract ID 220520-F10 Pay Period Start May 2, 2024 Original Contract Amount \$19,259,152.03 Prime Contractor Gershenson Construction Co., Inc. Pay Period End May 15, 2024 Net Change Order Amount \$439,429.14 Current Contract Amount \$19,698,581.17						
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3255	5010	2029905	MISC.Removal of Improvements - Additional Pavement	SQYD	\$46.700	66.4	\$3,100.88		
	5014	6079902	MISC.Remove and Relocate Fence Railing	EA	\$546.000	3	\$1,638.00		
Project J6S	3255 - Tot	al					\$150,069.26		
Overall - To	otal						\$150,069.26		

Contract Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-273	\$9.90	(\$2,702.70)
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-20.2	\$120.00	(\$2,424.00)
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-27.8	\$120.00	(\$3,336.00)
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).	239	\$37.00	\$8,843.00
	0340	CURB AND GUTTER TYPE B	Overrun			-13	\$45.00	(\$585.00)
	0340	CURB AND GUTTER TYPE B	Overrun			-9	\$45.00	(\$405.00)
	0340	CURB AND GUTTER TYPE B	Overrun			-28	\$45.00	(\$1,260.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$1,250.00	(\$18,750.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		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.	15	\$1,250.00	\$18,750.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			-6	\$400.00	(\$2,400.00)
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		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.	6	\$400.00	\$2,400.00
	0860	MISC.	Overrun		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).	1	\$4,575.00	\$4,575.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00)
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00)
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on	8	\$685.00	\$5,480.00

MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2024

Progre	ess Estir 42	mate Number 2	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start May 2, 2024 Orig on Co., Inc. Pay Period End May 15, 2024 Net Cur	Change Ord	er Amount \$4	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						the current Payment Estimate.			
	0980	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-15	\$930.00	(\$13,950.00
	0980	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$930.00	\$13,950.00
	0990	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1020	TURF TYPE	TALL FESCUE SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).	2,308	\$8.50	\$19,618.00
	1150	MGS	END ANCHOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	1	\$1,500.00	\$1,500.00
	1160		ASHWORTHY /INAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	1	\$3,200.00	\$3,200.00
	1180	LUMI	NAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$321.14
	1180	LUMI	NAIRE, LED-A	Material			-7	\$460.00	(\$3,220.00
	1180	LUMI	NAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	7	\$460.00	\$3,220.00
	1190	LUMI	NAIRE, LED-C	Overrun			-9	\$662.00	(\$5,958.00
	1190	LUMI	NAIRE, LED-C	Material			-83	\$662.00	(\$54,946.00
	1190	LUMI	NAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	83	\$662.00	\$54,946.00
	1320	SIGNAL HI	EAD, TYPE 3S	Overrun			-1	\$774.00	(\$774.00
	1370	SH-FLAT SH	EET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50
	1370	SH-FLAT SH	EET - SIGNAL SIGN	Material		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.	103.75	\$38.00	\$3,942.50
	1390	POST,	SIGNAL 8 FT.	Material			-21	\$940.00	(\$19,740.00
	1390	POST,	SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1	21	\$940.00	\$19,740.00



Pay Estimate Created Date: May 16, 2024

Progre	ss Esti 42	mate Number 2	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start May 2, 2024 Orig on Co., Inc. Pay Period End May 15, 2024 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3255						overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	1400	POST, S	SIGNAL 15 FT.	Material			-5	\$1,050.00	(\$5,250.00
	1400	POST, S	SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	\$1,050.00	\$5,250.00
	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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	7,180	\$4.50	\$32,310.00
	1640	PULL BOX,	PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$690.56
	1660	BASI	E, CONCRETE	Material			-80.96	\$2,200.00	(\$178,112.00
	1660	BASI	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	80.96	\$2,200.00	\$178,112.00
	1680		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,092.48
	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 (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00
	2010		MISC.	Material			-18	\$2,960.00	(\$53,280.00
	2010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	18	\$2,960.00	\$53,280.00
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-116	\$38.00	(\$4,408.00
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	116	\$38.00	\$4,408.00
	5006		MISC.	Overrun		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).	431	\$140.00	\$60,340.00
	5010		MISC.	Overrun			-64.3	\$46.70	(\$3,002.81
otal									\$74,524.3



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		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	\$150,069.26	\$12,846,809.89	\$12,996,879.15
Gross Item Adjustments	\$74,524.31	(\$168,209.15)	(\$93,684.84)
Gross Item Pay	\$224,593.57	\$12,678,600.74	\$12,903,194.31
Incentive	\$0.00	\$9,453.11	\$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 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 and MoDOT Materials 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 and MoDOT Materials 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 and MoDOT Materials 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 and MoDOT Materials 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 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 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 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 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 9028500, Project Item Line Number 1610, Material Set 902850096, 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: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials 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 0080, Contract Line Item Number 0080, Item 3040504, 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 0230, Contract Line Item Number 0230, Item 6083006, 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, Contract Line Item 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 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 1190, Contract Line Item Number 1190, Item 9011313, 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 1320, Contract Line Item Number 1320, Item 9020213, 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 5010, Contract Line Item Number 5010, Item 2029905, 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 0540, Contract Line Item Number 0540, Item 6143014, Minor 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
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 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 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, Contract Line Item 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 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 0480, Contract Line Item Number 0480, Item 6131015, 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 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 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 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 1750, Contract Line Item Number 1750, Item 9029902, 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 1850, Contract Line Item Number 1850, 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 1860, Contract Line Item Number 1860, 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 1870, Contract Line Item Number 1870, 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 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 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)

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Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was G	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	\$900,000.00
		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	461.00	\$1,270.00	\$585,470.00
		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	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	41,140.30	\$9.90	\$407,288.97
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	0.00 213.00	SQYD	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.	1,320.00	770.30	2,090.30	SQYD	2,037.90	\$128.00	\$260,851.20
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	0.00	18.00	EA	11.00	\$650.00	\$7,150.00
			0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00	6.00	EA	17.00	\$1,000.00
		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	3,404.20	\$30.00	\$102,126.00
	000	0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,294.80	\$120.00	\$155,376.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	101.00	\$140.00	\$14,140.00
		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	8,804.00	\$90.00	\$792,360.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	25,501.30	\$46.15	\$1,176,885.00
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	344.00	\$1,100.00	\$378,400.00
		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	239.00	688.00	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	10,672.00	\$34.00	\$362,848.00
		0001	0320		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	48.00	\$45.00	\$2,160.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,480.00	\$45.00	\$201,600.00
		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	3,145.00	\$70.00	\$220,150.00
		0001	0390		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	6122020	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A		2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,648.00	-481.30	1,166.70	SQYD	479.20	\$290.00	\$138,968.00
					DEPTH PAVEMENT REPAIR							
		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) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$11.00	\$5,271.20



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Contract Nm.CONTRACT	Project No.	Category		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	4,066.00	\$10.00	\$40,660.00			
		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	-8.00	19.00	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	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	15 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE					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			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	58.00	\$15.00	\$870.00			
		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	221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		-709.10	63,558.60	SQYD	55,016.30	\$3.30	\$181,553.79			
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 11 SURFACING (GREATER THAN 3 IN. THICK)		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	0 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	8.00	12.00	EA	5.00	\$2,750.00	\$13,750.00			
	0001 0860 7069902 MISC.6.5 FT x 8 FT DRAINAGE FLUME							20.00	EA	25.00	\$4,575.00	\$114,375.00			



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

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Contract Im.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 POSTEL 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	-32.00	77.00	FT	52.00	\$370.00	\$19,240.
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$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	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	15.00	\$930.00	\$13,950.0
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.0
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.0
		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	8,500.00	35,200.00	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	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.
		0001 1000 000104 0001 1060 8061005 0001 1070 8061006		8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.
				8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.
		0001 1090 8061016 SE		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.
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.
		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	4.00	15.00	EA	15.00	\$1,500.00	\$22,500.0
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	1.00	15.00	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.
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	25.00	\$460.00	\$11,500.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	100.00	\$662.00	\$66,200.
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.
		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.
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$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.
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.
		0020	1270	9017407	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.
		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.
		0020 1300 9019902 MISC.103W TOP MOUNTED LED-A LUMINAIRE				1.00	0.00	1.00	EA	0.00	\$349.00	\$0.
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	7.00	\$774.00	\$5,418.



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

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					teport Generated date and can differ from the posted amo							
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	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	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	63.00	\$598.00	\$37,674.00
		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	21.00	\$940.00	\$19,740.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		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
			1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	123.00	\$15.00	\$1,845.00
		0030	1490	9025300		1,040.00	0.00	1,040.00	LF			\$1,645.00
		0030								1,201.00	\$17.00	
		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
		0030 1540 90282			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	15,250.00	\$1.00	\$15,250.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309			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	14,925.00	\$1.50	\$22,387.50
		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	35.00	\$1,595.00	\$55,825.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	14.00	\$2,400.00	\$33,600.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	80.96	\$2,200.00	\$178,112.00
		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	94.00	\$990.00	\$93,060.00
		0030	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	1700	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
			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	1720	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$400.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	1.00	\$130.00	\$130.00
			1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	28.00	\$130.00	
		0030										\$6,720.00
		0040	1760		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
		0040	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)

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Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was C	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	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	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	160.00	\$43.00	\$6,880.00
		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	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
					AND INSTALL							
		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			0.00	500.00	LF	0.00	\$15.00	\$0.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	0.00	\$7,500.00	\$0.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		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	116.00	\$38.00	\$4,408.00
		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 W/ 35' MAST ARM	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00		
		0069	2070	9029902	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		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			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	903.00	903.00	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	16,950.27	\$1.00	\$16,950.27
		0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	2,100.00	2,100.00	SQYD	2,164.30	\$46.70	\$101,072.81
		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
	0001 5012 7319902 MISC.Connection to Existing Drainage Structure											



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.	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)	
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure 0.00 6.00 EA 7.00 \$3,110.00								
		0001	5014	6079902	MISC.Remove and Relocate Fence Railing	0.00	9.00	9.00	EA	3.00	\$546.00	\$1,638.00	
Project J6S3255 - Total Value Posted to Date as of Report Generated Date 5												\$12,996,879.00	
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$12,996,879.00		



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	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
ine mber	Code	Description	Date	Approval Date	Posted	Units	Location	Station/ Log	Distance	Station/ Log	Distance	Comments
0070	2153000	SHAPING SLOPES, CLASS III	5/10/24	5/13/24	0.80	100E	Run #16	Mile 250+27	1.7	Mile 251+19	1.7	Missod Doumont
0800		TYPE 5 AGGREGATE FOR BASE		5/3/24		SQYD	C&G - East of Funeral Home	338+30		338+43		Missed Payment
0000	3040304	THE SAGONEGATE FOR BAGE		5/3/24	43.90	SQYD	Sidewalk - Ross to Region's Bank	332+46		333+26		
				5/3/24	44.40	SQYD	Sidewalk - Funeral Home to Coldstone	338+17	RT	338+97		
				5/3/24	56.00	SQYD	Sidewalk - Tempo to Chick-Fil-A Plaza	343+50		344+34		
				5/3/24	65.60	SQYD	Sidewalk - Triad Bank to Funeral Home	336+12	RT	337+30		
				5/3/24	83.30	SQYD	Sidewalk - Coldstone to Tempo	341+03		342+28		
				5/7/24	16.70		Sidewalk - Chick-Fil-A Plaza to Cross Creek	348+59	RT	348+84		
				5/7/24	62.70	SQYD	Sidewalk - Tempo to Chick-Fil-A Plaza	344+71	RT	345+57		
				5/7/24	114.00	SQYD	Sidewalk - Chick-Fil-A Plaza to Cross Creek	346+68		348+50		
				5/10/24	230.70	SQYD	Sidewalk - Chick-Fil-A Plaza to Cross Creek	348+84	RT	94+12		
			5/8/24			SQYD	Sidewalk - East of Funeral Home	338+17		338+28		
				5/13/24	8.90	SQYD	Sidewalk - East of Regions	333+74		333+90		
				5/13/24	50.60	SQYD	Sidewalk - West of Coldstone	339+03	RT	339+94		
				5/13/24	50.60	SQYD	Sidewalk - West of Triad Bank	333+90		334+96		
				5/13/24	3.00	SQYD	C&G - West of Funeral Home	337+40	RT	337+49		
				5/13/24	33.30	SQYD	8" Approach - Triad Bank Exit	335+30		001.40		
				5/13/24	42.00		8" Approach - Funeral Home Exit - Gutter and Sidewalk	337+81	RT			
			E/10/24						RT			
				5/13/24 5/13/24	15.30 16.00	SQYD	8" Approach - Funeral Home Entrance - Back Sidewalk - Cross Creek southwest quadrant	337+81 94+12		94+36	RT	
									RT	04+30	151	
				5/13/24 5/13/24	25.50 50.20	SQYD SQYD	8" Approach - Chick-Fil-A Plaza Exit - Sidewalk & Gutter 8" Approach - Coldstone Exit	346+00 340+21	RT			
				5/13/24		SQYD	8" Approach - Coldstone Exit Sidewalk - East of Chick-Fil-A Plaza	340+21		346+59	PT	
							Sidewalk - East of Chick-Fil-A Plaza					
				5/16/24	14.30	SQYD	C&G - East of Chick-Fil-A Plaza Sidewalk - Cross Creek SW Quadrant	346+25		346+59		
				5/16/24	22.00	SQYD		94+36	RT RT	94+69		
				5/16/24	26.00		Sidewalk - Cross Creek SE Quadrant	94+18		96+35	RI	
				5/16/24	46.00	SQYD	8" Approach - Chick-Fil-A Plaza Exit - Back	346+00		05.40	D T	
				5/16/24	65.30	SQYD	Sidewalk - Cross Creek SW Quadrant	95+33		95+46		
				5/16/24	17.30	SQYD	Sidewalk - SE quad Cross Creek	96+35		96+36	RI	
				5/16/24	22.40	SQYD	Approach - west half front portion @ Country Manor	99+40				
				5/16/24	30.70	SQYD	Raised Median - SW Quad Cross Creek	95+37	RT	95+56		
				5/16/24 5/16/24	144.70 10.00	SQYD	Sidewalk - East of Cross Creek to west of Country Manor Curb and Gutter - west of Country Manor	96+47 98+94	RT RT	98+64 99+24		
				5/16/24		SQYD	3'x30' Sidewalk - West of Country Manor	98+64	RT	99+02		
							6'x38'			99+02	KI .	
				5/16/24	25.70		8" Approach - St. Monica (West) - Sidewalk	102+25				
				5/16/24	44.00	SQYD	8" Approach - Country Manor Entrance - Back	99+40				
				5/16/24	46.20	SQYD	6" Median - Cross Creek SE Island	96+09	RT CL	96+29	RT CL	
60				5/16/24	1.00	EA	West of Country Manor	98+64	RT			
10	6081012	TRUNCATED DOMES		5/7/24	10.00		East of BJC	313+21	RT	313+32		
				5/16/24	30.00		SW quad Cross Creek Cut Through		RT	95+56	RI	
				5/16/24	12.00	SQFT	Curb Ramp west of Country Manor	99+24	RT	00.00	DT.	
_				5/16/24	30.00	SQFT	Cross Creek SE Island	96+09	RT	96+29		
30	6083006	6 IN. CONCRETE MEDIAN STRIP		5/16/24	20.20	SQYD	SW quadrant Cross Creek Cut through	95+37		95+56		
				5/16/24	27.80	SQYD	Cross Creek SE Island	96+09	RT	96+29	RT	
60	6085008	PAVED APPROACH, 8 IN.	5/9/24	5/13/24 5/13/24	33.30	SQYD	Triad Bank Exit	335+30				Trapezoid: 2'x22.5',24.5' & 5'x24.5',29' & 4'x29',30
					42.00		Funeral Home Exit - Gutter and Sidewalk	337+81	RT			Trapezoid: 5'x22',24' & 8.5'x28',31' Rectangle: 3'x4'
			5/10/24				Funeral Home Entrance - Back	337+81	RT			Rectangle: 4.5'x25' & 5'x5'
				5/13/24	25.50	SQYD	Chick-Fil-A Plaza Exit - Sidewalk & Gutter	346+00	RT			Trapezoid: 7'x21',24' Rectangle: 3'x24'
				5/13/24	50.20	SQYD	Coldstone Exit	340+21	RT			Trapezoid: 12'x16',19' & 5'x19',30'
												Rectangle: 4'x30'
			5/13/24				Chick-Fil-A Plaza Exit - Back	346+00				Trapezoid: 23'x16',20'
			5/14/24	5/16/24	22.40	SQYD	Country Manor Drive West Half, front portion	99+40	RT			Trapezoid: 6.5'x20.5',23.5' Rectangle: 2.5'x23.5'
			5/15/24	5/16/24	25.70	SQYD	St. Monica (West) - Sidewalk	102+25	RT			Trapezoid: 6'x35':42'
				5/16/24			Country Manor Entrance - Back	99+40				Trapezoid: 24'x14',19'
70	6086004	CONCRETE SIDEWALK, 4 IN.	5/2/24			SQYD	Ross to Region's Bank	332+46		333+26	RT	5'x79'
				5/3/24		SQYD	Funeral Home to Coldstone	338+17		338+97		5'x80'
				5/3/24	56.00	SQYD	Tempo to Chick-Fil-A Plaza	343+50	RT	344+34		6'x84'
				5/3/24			Triad Bank to Funeral Home	336+12		337+30		5'x118'
				5/3/24		SQYD	Coldstone to Tempo	341+03		342+28		6'x125'
			5/3/24			SQYD	Chick-Fil-A Plaza to Cross Creek	348+59		348+84		
				5/7/24			Tempo to Chick-Fil-A Plaza	346+59		345+57		6'x94'
				5/7/24	114.00		Chick-Fil-A Plaza to Cross Creek	346+68		345+57		6'x171'
			5/6/24									6'x346'
				5/10/24	230.70		Chick-Fil-A Plaza to Cross Creek	348+84		94+12 338±28		
			5/8/24				East of Funeral Home	338+17		338+28		5'x11'
				5/13/24			East of Regions	333+74		333+90		5'x16'
				5/13/24			West of Coldstone	339+03		339+94		5'x91'
				5/13/24	50.60		West of Triad Bank	333+90		334+96		5'x91'
			5/10/24				Cross Creek southwest quadrant	94+12		94+36		6'x24'
			5/13/24	5/16/24	11.30	SQYD	East of Chick-Fil-A Plaza	346+42		346+59		6'x17'
											DT	
				5/16/24 5/16/24	22.00		Cross Creek SW Quadrant Cross Creek SE Quadrant	94+36	RI	94+69	RI	6'x33'



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

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
0270	6086004	CONCRETE SIDEWALK, 4 IN.		5/16/24			Cross Creek SW Quadrant	95+33		95+46		6'x98'
			5/14/24	5/16/24	17.30	SQYD	SE quad at Cross Creek 26'x6'	96+35	RT	96+36	RT	
				5/16/24	144.70	SQYD	East of Cross Creek to west of Country Manor 217'x6'	96+47	RT	98+64	RT	
			5/15/24	5/16/24	25.30	SQYD	West of Country Manor	98+64	RT	99+02	RT	6'x38'
0280	6089902	MISC. CONCRETE	5/2/24	5/3/24	1.00	EA	West of Region's Bank	333+26	RT	333+35	RT	
			5/3/24	5/7/24	1.00	EA	East of BJC	313+21	RT	313+32	RT	
				5/7/24	1.00	EA	West of Chick-Fil-A Plaza	345+57	RT	345+74	RT	
			5/8/24	5/13/24	1.00	EA	East of Funeral Home	338+07	RT	338+17	RT	
				5/13/24	1.00	EA	East of Regions	333+65	RT	333+94	RT	
				5/13/24	1.00	EA	West of Coldstone	339+94	RT	340+04	RT	
				5/13/24	1.00	EA	West of Triad Bank	334+96	RT	335+06	RT	
			5/13/24	5/16/24	1.00	EA	East of Chick-Fil-A Plaza	346+25	RT	346+42	RT	
			5/15/24	5/16/24	1.00	EA	West of Country Manor	99+09	RT			
0340	6091052	CURB AND GUTTER TYPE B	5/2/24	5/3/24	13.00	LF	East of Funeral Home	338+30	RT	338+43	RT	
			5/9/24	5/13/24	9.00	LF	West of Funeral Home	337+40	RT	337+49	RT	
			5/13/24	5/16/24	43.00	LF	East of Chick-Fil-A Plaza	346+25	RT	346+59	RT	
			5/15/24	5/16/24	30.00	LF	West of Country Manor	98+94	RT	99+24	RT	
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/15/24	5/16/24	70.00		Country Manor Approach middle cut and west half of north and south cuts	99+40	RT			
0850	7069902	MISC.	5/3/24	5/7/24	1.00	EA	43-1W	314+50	RT			
				5/7/24	1.00	EA	44-1W	316+50	RT			
1180	9011311	LUMINAIRE, LED-A	5/9/24	5/13/24	2.00	EA	141 Intersection	234+90				
1190	9011313	LUMINAIRE, LED-C	5/6/24	5/10/24	9.00	EA	Chesterfield Parkway (South), Woods Mill, and 141					
1320	9020213	SIGNAL HEAD, TYPE 3S	5/6/24	5/10/24	1.00	EA	Ross - SH33 - Post #3	330+86	RT			
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5/6/24	5/10/24	1.00	EA	Ross - P2 - Post #2	331+31	RT			
				5/10/24	1.00	EA	Ross - P3 - Post #2	331+31	RT			
				5/10/24	1.00	EA	Ross - P4 - Post #3	330+86	RT			
				5/10/24	1.00	FA	Ross - P5 - Post #3	330+86				
1400	9022715	POST, SIGNAL 15 FT.	5/6/24	5/10/24	1.00		Ross - Post #3	330+86				
1640		PULL BOX, PREFORMED CLASS 2		5/16/24	1.00		Cross Creek - PB #1	96+24				
1680	9029902			5/10/24	1.00		Ross - D1 - Post #2	331+31				
1000	552 <i>63</i> 02	mos.	5/0/24	5/10/24	1.00		Ross - D3 - Post #2 Ross - D3 - Post #3	330+86				
				5/10/24	1.00		Ross - D3 - Post #3 Ross - D4 - Post #2					
				5/10/24			Ross - D4 - Post #2 Ross - D6 - Post #3	331+31				
0000	0000000		E 10/01		1.00			330+86	rs I			
2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/2/24	5/3/24 5/3/24	0.40		Rounding Cross Creek DR/Woodcrest Exec DR Non-LED Street	95+82				
				5/3/24	16.50	SOFT	Name Signs Ross/Questover Non-LED Street Name Sign	331+24				
				5/3/24	16.50		Tempo Drive Non-LED Street Name Signs	342+94				
5010	2029905	MISC. REMOVALS	5/15/24	5/3/24	66.40		Country Manor Approach middle cut and west half of	99+40	RT			
							north and south cuts					
5014	6079902	MISC. FENCING	5/13/24	5/16/24	1.00		42-1W	312+50				
				5/16/24	1.00		43-1W	314+50				
				5/16/24	1.00	EA	44-1W	316+50	RT			



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)	
	0000	FILL	Ovenun	Ovenun	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0080	AGGREGATE	Material		16	Apr 17, 2023	SYSTEM	(\$14,241.92)			
		FOR BASE			17	May 1, 2023	SYSTEM	\$23,375.66	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.		
					17	May 1, 2023	SYSTEM	(\$23,375.66)			
					18	May 16, 2023	SYSTEM	\$32,243.09	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.		
					18	May 16, 2023	SYSTEM	(\$32,243.09)			
					19	Jun 2, 2023	SYSTEM	\$43,972.61	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.		
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)			
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)			
					21	Jun 30, 2023	SYSTEM	\$65,395.22	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.		
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)			
					22	Jul 17, 2023	SYSTEM	\$79,558.16	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.		
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)			
							23	Aug 2, 2023	SYSTEM	\$94,997.21	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.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)			
					29	Nov 2, 2023	SYSTEM	\$11,215.71	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.		
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)			
				- Total				\$0.00			
			Material - Tot Overrun	Overrun	42	May 16,	SYSTEM	\$0.00 (\$2,702.70)			
				Overrun - T	otal	2024		(\$2,702.70)			
			Overrun - To					(\$2,702.70)			
	0080 -	Total						(\$2,702.70)			
	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.		
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)			
					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 Exception 2 on the current Payment Estimate.		
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)			
					17	May 1, 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.		
					17	May 1, 2023	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$200,664.75)	
					19	Jun 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.
					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 - Tot	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	ıl			\$2,222.03	
			Other Item A	djustment - T	otal			\$2,222.03	
	0105 -		Other Item	4045	22	lon 2	line - 14	\$2,222.03	AC Drine Adjustment for Estimate 2020 (Ostabes 102/Einst David 4)
	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				(\$10,941.09)	
			Other Item A Overrun	djustment - T Overrun	otal 29	Nov 2,	SYSTEM	(\$10,941.09) (\$67,675.50)	
					33	2023 Jan 2,	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2024	5.51214	<i>Q</i> 01,010.00	previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3255	0110	ASPH. CONC. MIXTURE PG	Overrun	Overrun					applied (if non-zero).		
		76-22 (SP048F)		Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0110 -	Total						(\$10,941.09)			
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)		
				ACAD - Tot	al			(\$12,334.13)			
			Other Item A	djustment - T	otal			(\$12,334.13)			
	0120 -	Total						(\$12,334.13)			
	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	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.		
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0140 -	Total						\$0.00			
	0150	CONCRETE PAVEMENT (10	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)			
		IN. NON- REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)			
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)			
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0150 -	Total						\$0.00			
	0170		Overrun	Overrun	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)	
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)			
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)			
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)			
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)			
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)			
					39	Apr 2, 2024	SYSTEM SYSTEM	(\$3,000.00)			
						Apr 17, 2024	STOTEM	,			
			0	Overrun - T	otal			(\$11,000.00)			
	0.4770	T-4-1	Overrun - To	tal				(\$11,000.00)			
	0170 -						e) (e====	(\$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	24	Aug 16,	SYSTEM	(\$3,000.00)		
					27	2023					
					25	2023 Sep 5, 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.		
						Sep 5,	SYSTEM SYSTEM	\$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding 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.			
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)				
					27	Oct 2, 2023	SYSTEM	\$3,000.00	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.			
					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 -	Total						\$0.00				



May 21, 2024

JES325 0.200 MISC. DRAINAGE ITEM Overnin Overnin 201 Field in 3024 SYSTEM (\$1.00.00) Utili price based on averaged overnin adjustmentic 4 ⁻¹ :000.0000 in applied (if non-zaro). COVER TEM MEDIAN STREE Overnin Total 10 Jan 37, 2029 SYSTEM \$1.00.00 Utili price based on averaged overnin adjustment 6 ⁻¹ :000.00000 in applied (if non-zaro). 0 COVER TEM MEDIAN STREE Marrial 10 Jan 37, 2029 SYSTEM \$1.00.00 The adjustment of lease the original system apprentated Matchild for Estimate Exception 2 on the current Payment Estimate. Material Total Overnin Total 10 Jan 37, 2029 SYSTEM \$1.00.00 The adjustment of lease the original system apprentated Matchild for Estimate Exception 2 on the current Payment Estimate. Overnin Total Overnin Total 10 Jan 37, 2029 SYSTEM \$1.00.00 Jan 37, 2029 SYSTEM \$1.00.00 <t< th=""><th></th><th>Remarks</th><th>Amount</th><th>Created By</th><th>Created Date</th><th>Est. Number</th><th>Other Adjustment Type</th><th>Adjustment Type</th><th>Description</th><th>Line</th><th>Project</th></t<>		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																						
Image: state in the state in thestate in the state in the state in the state in the s			(\$1,200.00)	SYSTEM		36		Overrun		0200	J6S3255																						
Overnue - Total Overnue - Total S0.00 0200 - Total 0 440 rt 7, 2223 SYSTEM 51.0.00 0200 - Total 0 440 rt 7, 2223 SYSTEM 51.0.00 0 400 rt 7, 2223 SYSTEM 51.0.000 Extension Encodence of the current Payment Estimate. 0 400 rt 7, 2223 SYSTEM 618.120.00 Intel adjustment (0002) due to use steppint overdding Extension Encodence of the current Payment Estimate. 0 -Total 0 975TEM 618.450.00 0 0 0 200 rt 7, 2024 SYSTEM 65700.00 0 0 0 200 rt 7, 2024 575TEM 651.450.00 0 0 0 200 rt 7, 2024 575TEM 651.450.00 0 0 200 rt 7, 1 10 200 rt 7, 2024 575TEM 56.00 0 0 200 rt 7, 2024 575TEM 56.10 0 0 200 rt 7, 1 200 rt 7, 1 200 rt 7, 1 10 200 rt 7, 1 0 0 200 rt 7, 1		Unit price based on averaged overrun adjustments for installed quan previous payment estimates. Price Adjustments of ',1200.00000 - 12 'is applied (if non-zero).	\$1,200.00	SYSTEM		37																											
0200 - Total 0 <			\$0.00		1	otal	Overrun - T																										
0230 FIN.CONCRETE MEDINV STRP Material Medinia Elemands line display=1 (1) 10 10 2023 SYSTEN 518,120.00 This adjustment offsets the original system-generated Material Paterial Elemands line display=1 (2) 10 <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>otal</td> <td>Overrun - To</td> <td></td> <td></td> <td></td>			\$0.00				otal	Overrun - To																									
MEDIAN STRIP Median Holdshift SYSTEM (R18,120,00) Central Holdshift Community of the current Payment Estimate. 1 Jan 37, SYSTEM (R18,120,00) Material - Total 50.00 Material - Total 50.00 Overrun Overrun Material - Total 512.02 (S12,600,00) Material - Total 513.466.00 Overrun - Total Overrun - Total Coverrun - Total 513.466.00 Material - Total 513.466.00 0220 - Total Overrun - Total Jan 17, SYSTEM 58.174.00 This adjustment officials the adjustment official the adjustment officia			\$0.00						Total	0200 -																							
View Control View		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user steppr1 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$18,120.00	SYSTEM		10		Material		0230																							
Material - Total System Signal System Signal System Signal Signal System Signal <			(\$18,120.00)	SYSTEM		10																											
Overrun Overrun 41 May 2, 2024 SYSTEM (\$12,096,00) Overrun - Total Overrun - Total (\$18,456,00) (\$18,456,00) Overrun - Total Overrun - Total (\$18,456,00) Overrun - Total (\$17,400) Image 200,000,000,000,000,000,000,000,000,000			\$0.00				- Total																										
Verture 2024 Verture			\$0.00				tal	Material - To																									
Verrur - Total (313,456.0) Overrur - Total (313,456.0) Occord (314,457.0) Occord (314,457.0) Occord (314,457.0) Occord (314,457.0) Occord (314,457.0)			(\$12,696.00)	SYSTEM		41	Overrun	Overrun																									
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O250 PAVED APPROACH, 7 IN. Material ApproACH, 7 IN. Material Netrial - Total 10 Jan 17, 2023 SYSTEM \$6,174.00 This adjustment offsets the original system-generated Material Pa Estimate tem Adjustment (0003) due to user steppr1 overridding Estimate tem Adjustment offsets the original system-generated Material Pa Pave 10 Overrun Overrun 23 Aug 2, 2023 SYSTEM \$2,898.00 Unit price based on averaged overrun adjustments for installed qu previous payment estimates. Price Adjustments of '190.0000 - 90 apprevious payment estimates. Price Adjustments of '190.0000 - 90 previous payment estimates. Price Adjustments of '190.0000 - 90 previous payment estimates. Price Adjustments of '190.0000 - 90 previous payment estimates. Price Adjustment offsets the original system-generated Material Pa Estimate tem Adjustment (0003) due to user steppr1 overridding Estimate tem Adjustment offsets the original system-generated Material Pa Pa Da 2022 0 Nov 16, Nov 16, SVS			(\$18,456.00)				otal	Overrun - To																									
APPROACH, 7 IN. Image: Set in a feat the image: Set in a feat the original system-generated Material Paral Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Estimate Item Adjustment (0003) due to user steppr1 overridding estimate. Image: Total SYSTEM (\$6,174.00) Overrun 23 Aug 2, 2023 SYSTEM (\$6,174.00) Overrun 23 Aug 2, 2023 SYSTEM (\$2,898.00) Overrun - Total SV SYSTEM \$2,898.00 Unit price based on averaged overrun adjustments for installed querevous payment estimates. Price Adjustments of '90.00000 - 90 appled (if non-zero). Overrun - Total SV \$0.00 SVSTEM \$2,898.00 Overrun - Total SVSTEM \$0.00 SVSTEM \$0.00 Overrun - Total SVSTEM \$0.00 SVSTEM \$0.00 Overrun - Total SVSTEM \$65,907.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0005) due to user stepp1 overridding Estimate Exception 4 on the current Payment Estimate. 0260 PAVED Nov 16, 2022 SYSTEM \$65,907.00 Estimate Item Adjustment (0003) due to user stepp1 overridding Pa Estimate Exception 4 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0003) due to user stepp1 overridding Pa Estimate Item Adj			(\$18,456.00)						Total	0230 -																							
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2022 2022 8 Dec 16, 2022 2022 \$128,952.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user steppr1 overridding		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user steppr1 overridding Par Estimate Exception 2 on the current Payment Estimate.	\$127,026.00	SYSTEM	Dec 2,	7																											
2022 Estimate Item Adjustment (0009) due to user steppr1 overridding			(\$127,026.00)	SYSTEM		7	7																										
Esumate Exception 2 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0009) due to user steppr1 overridding Par Estimate Exception 2 on the current Payment Estimate.	\$128,952.00	SYSTEM		8																											
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		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user colemp1 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$128,952.00	SYSTEM		9 Jan 3,																											
9 Jan 3, 2023 SYSTEM (\$128,952.00)			(\$128,952.00)	SYSTEM		9																											
10 Jan 17, SYSTEM \$132,354.00 This adjustment offsets the original system-generated Material Pa	Payment	This adjustment offsets the original system-generated Material Paym	\$132,354.00	SYSTEM	Jan 17,	10																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0260	PAVED APPROACH, 8 IN.	Material			2023			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.											
					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)												
			Material - To	- Total				\$0.00 \$0.00												
	0260 -	Total	Material - To					\$0.00												
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	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.											
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)												
					5	Nov 2, 2022	SYSTEM	\$27,168.50	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.											
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)												
					6	Nov 16, 2022	SYSTEM	\$52,227.96	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.											
										6					6	Nov 16, 2022	SYSTEM	(\$52,227.96)		
															7	7	7	7		7
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)												



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0270	CONCRETE SIDEWALK, 4 IN.	Material	- Total				\$0.00																			
		olb Ethiciti, Thi	Material - Tot	tal				\$0.00																			
	0270 -	Total			_			\$0.00																			
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total	1	1		(\$1,204.50)																			
			Construction	Stockpile - 1	Fotal			(\$1,204.50)																			
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$3,285.00																			
			Construction		TMI - Total			\$3,285.00																			
	0290 -	Total						\$2,080.50																			
	0230	CONCRETE	Overrun	Overrun	26	Sep 18,	SYSTEM	(\$2,109.00)																			
	0300	CURB (6 IN. HEIGHT AND	Ovenun	Ovenun		2023																					
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)																			
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)																			
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).																		
				Overrun - T	Total			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0300 -	Total						\$0.00																			
	0310 C		VER 6 IN.	Material	Material	Material	Material	Material	Material	Material	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 - Tot	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	6	Nov 16, 2022	SYSTEM	(\$4,725.00)																				
									7	7	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	Dec 2, 2022	SYSTEM	(\$20,025.00)																			
			8	8	Dec 16, 2022	SYSTEM	\$23,580.00	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.																			
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)																			
					9	Jan 3, 2023	SYSTEM	\$39,690.00	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.																		
					9	Jan 3,	SYSTEM	(\$39,690.00)																			



May 21, 2024

J63325 G340 GURB AND GUTTER TYPE B Maneial B Image: Second Secon	verridding Payment
1 1 2023 2024 2023 2024<	verridding Payment
Image: Section of the secting of the secting of the sectio	
Material - Total St. OPE Apr 2, 2024 SYSTEM (\$2,700.00) Overrun 0 Apr 2, 2024 SYSTEM (\$7,020.00) 40 Apr 17, 2024 SYSTEM (\$7,020.00) 41 May 2, 2024 SYSTEM (\$1,5120.00) 0 Overrun - Total Verrun - Total (\$2,250.00) 0 Overrun - Total (\$2,709.00) (\$2,250.00) 0 Overrun - Total (\$2,709.00) (\$2,250.00) 0 Overrun - Total (\$2,709.00.00) (\$2,250.00) 0 Overrun - Total (\$2,709.00.00) (\$2,709.00.00) 0	
0verrun 0verrun 39 Apr 2, 2024 SYSTEM (\$2,700.00) 40 Apr 17, SYSTEM (\$7,020.00) (\$7,020.00) 41 May 2, SYSTEM (\$15,120.00) 0 Verrun - Total \$2024 SYSTEM (\$2,250.00) 0 Verrun - Total \$2024 SYSTEM (\$2,250.00) 0 Overrun - Total \$2024 SYSTEM (\$2,250.00) 0 Overrun - Total \$2024 SYSTEM \$2,050.00 0 Overrun - Total \$2,050.00 \$2,050.00 \$2,050.00 0 SUOPE Overrun - Total \$2,050.00 \$2,050.00 0 SUOPE Overrun - Total \$5,050.00 \$5,050.00 0 Overrun - Total \$2,023 \$YSTEM \$32,161.00 \$1,050.	
0440 Apr 17, 2024 SYSTEM (\$7,020.00) 41 May 2, 2024 SYSTEM (\$15,120.00) 42 May 16, 2024 SYSTEM (\$15,120.00) 0 Overrun - Total (\$2,250.00) (\$2,250.00) 0 Overrun - Total (\$27,090.00) (\$2,250.00) 0 Overrun - Total (\$27,090.00) (\$27,090.00) 0 Overrun - Total (\$27,090.00) (\$29,00) 0 Overrun - Total (\$20,00) (\$594.00)	
0340 - Total Overrun - Total SYSTEM (\$15,120,00) 0340 - Total Overrun - Total (\$2,250,00) (\$2,250,00) 0340 - Total Overrun - Total (\$2,7,090,00) (\$2,7,090,00) 0340 - Total Overrun - Total (\$594,00) (\$2,7,090,00) 0340 - Total Overrun - Total (\$594,00) (\$594,00) 0440 PURN & PLACE Material \$2,223 \$YSTEM \$32,161,00 This adjustment offsets the original system-generated A 0440 FURN & PLACE Material \$2,223 \$YSTEM \$32,161,00 This adjustment offsets the original system-generated A 0440 FURN & PLACE Material \$2,223 \$YSTEM \$32,161,00 Estimate tem Adjustment offsets the original system-generated A 16 <td></td>	
Overrun - Total Overrun - Total Overrun - Total SYSTEM (\$2,250.00) 0340 - Total 0 Overrun - Total (\$27,090.00) (\$27,090.00) 0330 SLOPE PROTECTION Overrun - Total (\$27,090.00) (\$27,090.00) 0330 SLOPE PROTECTION Overrun - Total 0 Apr 17, 2024 SYSTEM (\$594.00) 0330 SLOPE PROTECTION Overrun - Total 0 Apr 17, 2024 SYSTEM (\$594.00) 0330 Total Overrun - Total 0 Apr 17, 2023 SYSTEM (\$594.00) 0340 - Total Overrun - Total 5 Apr 3, 2023 SYSTEM (\$594.00) 0340 - Total COCK MATL FOR FULL DEPTH If Apr 3, 2023 SYSTEM \$32,161.00 Estimate tem Adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate 0440 FULL DEPTH If Apr 3, 2023 SYSTEM \$32,161.00 Estimate Exception 6 on the current Payment Estimate 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estim	
Overrun - Total Overrun - Total (\$27,090.00) 0340 - Total Overrun - Total (\$27,090.00) 0330 SLOPE Overrun - Total (\$27,090.00) 0330 SLOPE Overrun - Total (\$27,090.00) 0330 SLOPE Overrun - Total (\$594.00) 040 Overrun - Total (\$594.00) 040 Overrun - Total (\$594.00) 040 Overrun - Total (\$594.00) 0410 FURN & PLACE Material 0440 FURN & PLACE Material 0440 FURN & PLACE Material 15 Apr 3, 2023 SYSTEM \$32,161.00 16 Apr 17, 2023 SYSTEM \$32,161.00 16 Apr 17, 2023 SYSTEM \$77,865.00 16 Apr 17, 2023 SYSTEM \$113,274.00 17 May 1, 2023 SYSTEM \$113,274.00 17 May 1, 2023 SYSTEM \$113,274.00	
Overrun - Total Overrun - Total (\$27,090.00) 0340 - Total Overrun - Total (\$27,090.00) 0390 SLOPE PROTECTION Overrun - Total 0verrun - Total (\$594.00) Overrun - Total Overrun - Total (\$594.00) (\$594.00) 0390 - Total Overrun - Total (\$594.00) 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated A Estimate Item Adjustment (0006) due to user stepp1 or Estimate Exception 5 on the current Payment Estimate 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user stepp1 or Estimate Exception 5 on the current Payment Estimate 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user stepp1 or Estimate Exception 6 on the current Payment Estimate 17 May 1, 2023 SYSTEM \$113,274.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user stepp1 or Estimate Exception 6 on the current Payment Estimate	
0340 - Total (\$27,090.00) 0390 SLOPE PROTECTION Overrun 40 Apr 17, 2024 SYSTEM (\$594.00) 0verrun - Total Overrun - Total (\$594.00) Overrun (\$594.00) 0390 - Total Overrun - Total (\$594.00) Overrun 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated A Estimate tem Adjustment (0006) due to user steppr1 or Estimate tem Adjustment (0007) due to u	
0340 - Total (\$27,090.00) 0390 SLOPE PROTECTION Overrun 40 Apr 17, 2024 SYSTEM (\$594.00) Overrun - Total Overrun - Total (\$594.00) Overrun (\$594.00) 0390 - Total Overrun - Total (\$594.00) Overrun (\$594.00) 0440 FURN & PLACE FURN & PLACE FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated A Estimate tem Adjustment (0006) due to user steppr1 or Estimate tem Adjustment (0006) due to user steppr1 or Estimate tem Adjustment (0007) due to user steppr1 or Estimate tem Ad	
0390 SLOPE PROTECTION Overrun PROTECTION Overrun - Total SYSTEM (\$594.00) Overrun - Total Ov	
Overrun - Total (\$594.00) 0390 - Total (\$594.00) 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user steppr1 or Estimate Exception 5 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estimate Exception 6 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$113,274.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	
Overrun - Total (\$594.00) 0390 - Total (\$594.00) 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Item Adjustment (0007) due to user steppr1 or 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 M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	
0390 - Total (\$594.00) 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM (\$32,161.00) This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Item Adjustment (0007) due to user steppr1 or Estimate Item Adjustment (0007) due to user steppr1 or 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 M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	
0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user steppr1 or Estimate Exception 5 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$77,865.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$113,274.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	
20232023Character16Apr 17, 2023SYSTEM\$77,865.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.16Apr 17, 2023SYSTEM(\$77,865.00)17May 1, 2023SYSTEM\$113,274.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	verridding Payment
2023 2023 Estimate Item Adjustment (0007) due to user steppr1 or 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 N Estimate Item Adjustment (0007) due to user stepp1 or Estimate Exception 6 on the current Payment Estimate.	
2023 2023 This adjustment offsets the original system-generated N 17 May 1, 2023 SYSTEM \$113,274.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0007) due to user stepp1 or Estimate Exception 6 on the current Payment Estimate.	verridding Payment
2023 Estimate Item Adjustment (0007) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	
17 May 1 SVSTEM (\$142.274.00)	verridding Payment
17 May 1, SYSTEM (\$113,274.00) 2023	
18May 16, 2023SYSTEM \$113,274.00\$113,274.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	verridding Payment
18 May 16, SYSTEM (\$113,274.00) 2023	
19Jun 2, 2023SYSTEM\$113,274.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user steppr1 or Estimate Exception 6 on the current Payment Estimate.	verridding Payment
19 Jun 2, 2023 SYSTEM (\$113,274.00)	
20Jun 16, 2023SYSTEM\$113,274.00This adjustment offsets the original system-generated N Estimate Item Adjustment (0006) due to user jimenji ov Estimate Exception 4 on the current Payment Estimate.	
20 Jun 16, SYSTEM (\$113,274.00)	verridding Payment
- Total \$0.00	verridding Payment
Material - Total \$0.00	verridding Payment
0440 - Total \$0.00	verridding Payment
0460 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. True Material 16 Apr 17, 2023 SYSTEM \$2,953.50 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user steppr1 or Estimate Exception 7 on the current Payment Estimate.	verridding Payment
TH 16 Apr 17, SYSTEM (\$2,953.50)	rerridding Payment
17 May 1, SYSTEM \$4,296.60 This adjustment offsets the original system-generated M	verridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		FOR BASE (4 IN. TH			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, 2023	SYSTEM	(\$4,296.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0460 -	Total						\$0.00																			
	0480	DOWEL BAR (DRILLING, FURNISHING AND	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.																		
		INST			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																			
		INST			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.													
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)																				
					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)																			
											3 3		3									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)									
																3		3				3		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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0480	DOWEL BAR (DRILLING,	Material		37	Mar 4, 2024	SYSTEM	(\$7,826.00)																		
		FURNISHING AND INST			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		LOLI		\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)																		
					24	Aug 16, 2023	SYSTEM	(\$572.00)																		
					28	Oct 17, 2023	SYSTEM	(\$572.00)																		
				Overrun - T	otal			(\$1,508.00)																		
			Overrun - To	tal				(\$1,508.00)																		
	0480 - Total						(\$1,508.00)																			
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	NSTAL)	Material	Material	Material	Material	Material	Material	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.																	
							1		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)															
											3	2	2				2		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.																	
				2	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material		22	Jul 17, 2023	SYSTEM	(\$1,116.50)											
		(TYPE L			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, 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.									
					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)											
				3 3 3 3 3							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.				
											3				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)										
										:		3			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,	SYSTEM	\$1,138.50	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			2024			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(TYPE L			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, 2024	SYSTEM	(\$1,138.50)	
					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	otal				\$0.00	
	0500 -	Total						\$0.00	
	0520	CURVED VANE GRTE AND	Material		30	Nov 16,	SYSTEM	¢4.050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
		FRAME(2 FT. X 2	Material			2023	STOTEM	\$1,250.00	Estimate tern Adjustment (0003) due to user steppin overhoung Payment Estimate Exception 4 on the current Payment Estimate.
			Watchar		30		SYSTEM	(\$1,250.00)	
		FRAME(2 FT. X 2	Metchel		30 31	2023 Nov 16,			
		FRAME(2 FT. X 2	Matchar			2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$1,250.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
		FRAME(2 FT. X 2	maxinai		31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	(\$1,250.00) \$1,250.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
		FRAME(2 FT. X 2	maxinal		31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00)	Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		FRAME(2 FT. X 2	maxmai		31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00) \$2,500.00	Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		FRAME(2 FT. X 2	maxinal		31313232	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00) \$2,500.00 (\$2,500.00)	Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
		FRAME(2 FT. X 2	maxmai		 31 31 32 32 33 	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00) \$2,500.00 (\$2,500.00) \$17,500.00	Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
		FRAME(2 FT. X 2			 31 31 32 32 33 33 	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00) \$2,500.00 (\$2,500.00) \$17,500.00 (\$17,500.00)	Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FRAME(2 FT. X 2			 31 31 32 32 33 33 34 	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,250.00) \$1,250.00 (\$1,250.00) \$2,500.00 (\$2,500.00) \$17,500.00 (\$17,500.00) \$18,750.00	Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J	6S3255	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	,,	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.
			FT)			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.
						39	Apr 2, 2024	SYSTEM	(\$18,750.00)	
						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)	
						41	May 2, 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 1 on the current Payment Estimate.
						41	May 2, 2024	SYSTEM	(\$18,750.00)	
						42	May 16, 2024	SYSTEM	\$18,750.00	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.
						42	May 16, 2024	SYSTEM	(\$18,750.00)	
					- Total				\$0.00	
				Material - To	tal					
		0.700		Waterial - 10					\$0.00	
		0520 - 0530	CURVED VANE GRATE AND			21	Jun 30, 2023	SYSTEM	\$0.00 \$0.00 \$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.
			CURVED VANE			21 21	2023 Jun 30,	SYSTEM	\$0.00	
			CURVED VANE GRATE AND FRAME(4 FT. X 2		(4)		2023		\$0.00 \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
			CURVED VANE GRATE AND FRAME(4 FT. X 2			21	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) due to user steppr1 overridding Payment
			CURVED VANE GRATE AND FRAME(4 FT. X 2			21 22	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) due to user steppr1 overridding Payment
			CURVED VANE GRATE AND FRAME(4 FT. X 2			21 22 22	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) due to user steppr1 overridding Payment
			CURVED VANE GRATE AND FRAME(4 FT. X 2			21 22 22 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) due to user steppr1 overridding Payment
			CURVED VANE GRATE AND FRAME(4 FT. X 2			21 22 22 23 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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.
			CURVED VANE GRATE AND FRAME(4 FT. X 2		- Total	21 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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.
		0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT		- Total	21 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$0.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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.
		0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	- Total	21 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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.
		0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	- Total	21 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$0.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Thount	remaine										
J6S3255	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		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.										
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)											
						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)											
			Material - Tota Overrun												41	May 2, 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 2 on the current Payment Estimate.
																41	May 2, 2024	SYSTEM	(\$2,400.00)
													42	May 16, 2024	SYSTEM	\$2,400.00	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.		
					42	May 16, 2024	SYSTEM	(\$2,400.00)											
				- Total				\$0.00											
							A) (()	\$0.00											
				Overrun		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)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3255	0540 -	Total						(\$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.		
		CONT			2	Sep 16, 2022	SYSTEM	(\$5,600.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0550 -	Total						\$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 -	Total						\$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			
			Material - To	tal				\$0.00			
	0610 -	Total						\$0.00			
	0630		30 PREF THERMO PVMT MARK,	Material		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 -	Total						\$0.00			
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	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.		
		ARROW		32		Dec 19, 2023	SYSTEM	(\$500.00)			
				- Total				\$0.00			
			Material - To	tal				\$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 - To	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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 - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	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.
					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 Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
				Overrun - T	otal			(\$72.75)	
			Overrun - Total					(\$72.75)	
	0810 -	Total						(\$72.75)	
	0840		Material		35	Feb 2, 2024	SYSTEM	\$165.00	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.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0840	REINFORCING STEEL	Material	38		Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0840 -	0840 - Total							
	0860	MISC.	Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	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).
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	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).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	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).
				Overrun - T	otal			(\$22,875.00)	
			Overrun - To	otal				(\$22,875.00)	
	0860 -	Total	Overrun - To	otal				(\$22,875.00) (\$22,875.00)	
	0860 - 0920	Total PRECAST CONCRETE MANHOLE - 48 IN.		tal	23	Aug 2, 2023	SYSTEM		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.
		PRECAST CONCRETE		tal	23 23		SYSTEM SYSTEM	(\$22,875.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal		2023 Aug 2,		(\$22,875.00) \$4,800.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal	23	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0012) 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 (0011) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal	23 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (0011) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal	23 24 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal	23 24 24 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment
		PRECAST CONCRETE		tal	23 24 24 25 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		PRECAST CONCRETE		tal	23 24 24 25 25 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		PRECAST CONCRETE		tal	23 24 24 25 25 26 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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.
		PRECAST CONCRETE		tal	23 24 25 25 26 26 27	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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.
		PRECAST CONCRETE		tal	23 24 25 25 26 26 27 27	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,875.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0012) 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 (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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	0920	PRECAST CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		MANHOLE - 48 IN.			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 -							\$0.00	
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$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)	
					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)	
						2020			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		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 - To	tal				\$0.00				
	0940 -							\$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.			
					21	Jun 30, 2023	SYSTEM	(\$410.00)				
					22	Jul 17, 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.			
					22	Jul 17, 2023	SYSTEM	(\$410.00)				
					23	Aug 2, 2023	SYSTEM	\$410.00	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.			
					23	Aug 2, 2023	SYSTEM	(\$410.00)				
					24	Aug 16, 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 9 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$410.00)				
					25	Sep 5, 2023	SYSTEM	\$410.00	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.			
					25	Sep 5, 2023	SYSTEM	(\$410.00)				
					26	Sep 18, 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 7 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$410.00)				
					27	Oct 2, 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 7 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$410.00)				
					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,	SYSTEM	(\$410.00)				



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			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)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -							\$0.00	
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 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.
		7.011			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST CONCRETE	Material		25	Sep 5, 2023	SYSTEM	(\$5,480.00)	
		DROP INLET 5 FT X 3 FT			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)	
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					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.
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)	
					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,	SYSTEM	\$5,480.00	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	0970	PRECAST CONCRETE	Material			2024			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
		DROP INLET 5 FT X 3 FT			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)															
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					41	May 2, 2024	SYSTEM	(\$5,480.00)															
					42	May 16, 2024	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 4 on the current Payment Estimate.														
					42	May 16, 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.														
					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.														
					18	May 16, 2023	SYSTEM	(\$3,720.00)															
					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 Estimate Exception 10 on the current Payment Estimate.														
					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)															



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		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					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
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)																							
					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.																						



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		36	Feb 16, 2024	SYSTEM	(\$10,230.00)	
		SECT			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)	
					41	May 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 5 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$13,950.00)	
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$13,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)	
				Overrun - T	otal			(\$930.00)	
	0980	Total	Overrun - To	tal				(\$930.00)	
								(\$930.00)	
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	(\$930.00) \$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.
		15 IN. GROUP A FLARED END	Material		23 23		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		15 IN. GROUP A FLARED END	Material			2023 Aug 2,		\$1,980.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		15 IN. GROUP A FLARED END	Material		23	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		15 IN. GROUP A FLARED END	Material		23 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		15 IN. GROUP A FLARED END	Material		23 24 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		15 IN. GROUP A FLARED END	Material		23 24 24 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		15 IN. GROUP A FLARED END	Material		23 24 24 25 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		15 IN. GROUP A FLARED END	Material		23 24 24 25 25 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		15 IN. GROUP A FLARED END	Material		23 24 24 25 25 26 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) (\$1,980.00) \$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A	Material						Estimate Exception 10 on the current Payment Estimate.
		FLARED END SECT			28	Oct 17, 2023	SYSTEM	(\$1,980.00)	
					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)	
					41	May 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 6 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,980.00)	



May 21, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		42	May 16, 2024	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 6 on the current Payment Estimate.													
					42	May 16, 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.													
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)														
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).													
				Overrun - Total \$0.00				\$0.00														
			Overrun - To	tal				\$0.00														
	1020 -) - Total						\$0.00														
	1030		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.	
						2	2	2	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)														
			2	24	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL	Material						Estimate Exception 11 on the current Payment Estimate.
		SEASON GRASSES			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)	
					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 Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	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.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal	1		(\$2,625.00)	
			Overrun - To	tal				(\$2,625.00)	
	1030 -	Total						(\$2,625.00)	
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -							\$0.00	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
	1000	T-4-1	Material - To	al				\$0.00	
	1080 -		Construction		11	Eat a	OVOTEM	\$0.00	Doumont Estimate Itom Adjustment serverated Oto Julia Transporting
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
				Stockpile - 1				(\$104,340.00)	
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1130	MGS GUARDRAIL	Construction Stockpile STMA	- Total				\$2,820.00				
			Construction	Stockpile S1	MA - Tota	ıl		\$2,820.00				
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			311111	- Total				\$101,520.00				
			Construction	Stockpile S1	MI - Total			\$101,520.00				
	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				(\$24,819.39)				
			Construction	Stockpile - T	otal			(\$24,819.39)				
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$24,819.39				
			Construction	Stockpile S1	MI - 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 - Tot	tal				\$0.00				
	1140 - Total						\$0.00					
	1150	MGS END	Construction Stockpile			11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									12	Feb 16, 2023	SYSTEM	(\$7,240.00)
							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, SYS 2023		SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$9,955.00)				
			Construction	Stockpile - T	otal	_		(\$9,955.00)				
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$9,955.00				
			Construction	Stockpile S1	MI - Total			\$9,955.00				
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)				
					42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tot	tal				\$0.00				
	1150 -	Total						\$0.00				
	1160	CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (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)				



May 21, 2024

Overan. Total South International Provide prov	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
END TERMINAN Construction 4 Oc. 17 SYSTEM 253.850.00 Payment Extrasis tem Adjustment generated Stackple Transaction Vertra - read - read - size - s	J6S3255	1160		Construction	Stockpile - 1	Total			(\$26,250.00)																					
Image: construction Since is in the image: construction Since is interpart of the image: c			END TERMINAL	Stockpile		4		SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
Overan Overan Overan 21 Jun 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,				01101	- Total				\$26,250.00																					
Image: Problem in the stand of the				Construction	n Stockpile S	TMI - Total			\$26,250.00																					
Image: Construction Construct Total Constr				Overrun	Overrun	21		SYSTEM	(\$3,200.00)																					
Ition - Total Source Source Source Source 1180 LUMINARE, EE Construction Stockpile 1 1 2023 SY3TEM (6302.86) Payment Estimate item Adjustment generated Stockpile Transaction 1180 LUMINARE, EE Construction Stockpile - Total (51122.99) (51122.99) Construction Stockpile - Total 1 Mar 16, 2023, SY3TEM 51.445.13 Payment Estimate item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Stockpile - Stockpile - Stockpile Construction Stockpile - Total - Stockpile - Stockpile - Stockpile - Stockpile Construction Stockpile - Total - Stockpile - Stockpile - Stockpile - Stockpile Construction Stockpile - Total - Stockpile - Stockpile - Stockpile - Stockpile Interview - Stockpile - Total - Stockpile - Stockpile - Stockpile Construction Stockpile - Total - Stockpile - Total - Stockpile - Stockpile - Stockpile Payment Estimate item Adjustment generated Material Paymen						42		SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).																				
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1180 LUMINARE, LED. Societyie Construction Societyie 15 Apr 3. (2) 1972TEM (2) (302.8) Payment Estimate Item Adjustment generated Stockpite Transaction Total Total Construction Sockpite Total Sockpite Total Sockpite Total Construction Sockpite Total Sockpite Total Sockpite Sockpite				Overrun - To	tal				\$0.00																					
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Construction Stockpile - Total (\$1,23,99) Construction STMI - Total - Total - State - State </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>42</td> <td></td> <td>SYSTEM</td> <td>(\$321.14)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						42		SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
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2023 Estimate Item Adjustment (0013) due to user steppr1 overridding Payme 22 Jul 17, SYSTEM (\$2,300.00)				21 Jun 30, SYSTEM (\$2,300.00)																										
						22		22		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		SYSTEM	(\$2,300.00)																					
Aug 2, Aug 2, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment						23	Aug 2,	SYSTEM	\$2,300.00	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	1180	LUMINAIRE, LED- A	Material			2023			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 Estimate Exception 14 on the current Payment Estimate.
					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,	SYSTEM	(\$2,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1180	LUMINAIRE, LED-	Material			2024																
		A			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)														
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					41	May 2, 2024	SYSTEM	(\$2,300.00)														
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					42	May 16, 2024	SYSTEM	(\$3,220.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1180 -	Total						\$321.14														
	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 - T	otal			(\$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 S1	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.												
						1							1:	1:	1	1	1	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)				
											1							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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED- C	Material		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)	
					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.
					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,	SYSTEM	\$48,988.00	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	1190	LUMINAIRE, LED- C	Material			2024			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, 2024	SYSTEM	\$48,988.00	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.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	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.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - Tot		42	Mov: 16	OVOTENA	\$0.00	
			Overrun	Overrun		May 16, 2024	SYSTEM	(\$5,958.00)	
			Overrup To	Overrun - T	otal			(\$5,958.00)	
	1190 -	Total	Overrun - To	tal				(\$5,958.00)	
	1190 - 1200	CONDUIT, 3 IN.	Material		3	Oct 3,	SYSTEM	(\$5,958.00)	This adjustment offsets the original system-generated Material Payment
	1200	RIGID, PUSHED	iviaidi di			2022		\$6,288.81	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,	SYSTEM	(\$6,288.81)	



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1200	CONDUIT, 3 IN.	Material	Туре	5	Nov 2,	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment	
		RIGID, PUSHED			5	2022 Nov 2,	SYSTEM	(\$6,288.81)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	2022	STOTEM	(\$0,200.01)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1200 -							\$0.00		
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$773.76)		
				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	Stockpile S	MI - Total			\$1,160.64		
	1230 -	Total						\$386.88		
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 3	51111	- Total				\$1,159.60		
			Construction Stockpile STMI - Total					\$1,159.60		
	1240 -	Total						\$1,159.60		
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$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 - Tot	tal				\$0.00		
	1250 -	Total						\$0.00		
	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 - Tot	tal				\$0.00		
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)		
					9	Jan 3, 2023	SYSTEM	(\$91.55)		
					13	Mar 2,	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all	



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1260	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).																
		CONDUCTORS		Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1260 -	Total						\$0.00																	
	1270	CABLE-CONDUIT,	Material		3	Oct 3,	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment																
		1 IN., 2 CONDUCTORS				2022			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	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)			
															7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)																	
										٤											8	Dec 16, 2022	SYSTEM	\$5,480.00	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.
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)																	
								9	9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)																	
				10	Jan 17, 2023	SYSTEM	\$6,850.00	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1280	POLE FOUNDATION (30	Material		10	Jan 17, 2023	SYSTEM	(\$6,850.00)																
		FT. OR 9.0 M			11	Feb 2, 2023	SYSTEM	\$6,850.00	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.															
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)																
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)																
				- Total				\$0.00																
			Material - Tot	tal	_			\$0.00																
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).															
				Overrun - Total				\$0.00																
			Overrun - To	tal				\$0.00																
	1280 -	Total						\$0.00																
	1290	FOUNDATION (45	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		FT. OR 13.5 M		- Total				(\$1,126.49)																
			Construction	Stockpile - 1	「otal			(\$1,126.49)																
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$5,632.45																
			Construction	Stockpile S	MI - Total			\$5,632.45																
			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 Exception 18 on the current Payment Estimate.															
											5	Nov 2, 2022	SYSTEM	(\$1,894.00)										
								6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material 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 Exception 13 on the current Payment Estimate.
															7	Dec 2, 2022	SYSTEM	(\$3,788.00)						
								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	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.															



May 21, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		11	Feb 2, 2023	SYSTEM	(\$3,788.00)												
		F1. OK 13.5 M			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 - Tot	tal				\$0.00												
	1290 -	Total						\$4,505.96												
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction											
			31101	- Total				\$3,532.71												
			Construction	Stockpile S	MI - Total			\$3,532.71												
	1310 -	Total						\$3,532.71												
	1320	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	May 1, 2023	SYSTEM	(\$1,548.00)	
							18	May 16, 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.									
					18	May 16, 2023	SYSTEM	(\$1,548.00)												
								19	Jun 2, 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.								
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)												
				Overrun - T	otal			(\$774.00)												
			Overrun - To	tal				(\$774.00)												
	1320 -							(\$774.00)												
	1330	SIGNAL HEAD, TYPE 3B	Material	terial -	16	Apr 17, 2023	SYSTEM	\$7,552.00	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.											
						16	Apr 17, 2023	SYSTEM	(\$7,552.00)											
								17	May 1, 2023	SYSTEM	\$7,552.00	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.								
														17	May 1, 2023	SYSTEM	(\$7,552.00)			
					18	May 16, 2023	SYSTEM	\$7,552.00	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.											
					18	May 16, 2023	SYSTEM	(\$7,552.00)												
					19	Jun 2, 2023	SYSTEM	\$7,552.00	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.											
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)												
				- Total				\$0.00												



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1330	SIGNAL HEAD, TYPE 3B	Material - To	tal				\$0.00	
		I TPE 3B	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)	
				Overrun - T	otal			(\$944.00)	
			Overrun - To	tal				(\$944.00)	
	1330 -	Total						(\$944.00)	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	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 Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)	
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)	
					14	Mar 16, 2023	SYSTEM	\$2,990.00	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.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)	
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This 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.
					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.
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)	
					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,	SYSTEM	\$2,990.00	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	1360	SIGNAL HEAD, TYPE 1S,	Material			2023			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
		PEDESTRIAN			19	Jun 2, 2023	SYSTEM	(\$2,990.00)															
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment 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 - Tot	tal				\$0.00															
	1360 -				10	E 10	OVOTEN	\$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
			2	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		:		2		23		2		2	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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, 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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					41	May 2, 2024	SYSTEM	\$3,942.50	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.
					41	May 2, 2024	SYSTEM	(\$3,942.50)	
					42	May 16, 2024	SYSTEM	\$3,942.50	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.
					42	May 16, 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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8	Material						Estimate Exception 17 on the current Payment Estimate.
		FT.			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.
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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)	
					41	May 2, 2024	SYSTEM	\$19,740.00	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.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	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.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Maked 1		40	A	OVOTEN	\$0.00	This effective to the entries of the second second
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 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 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 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 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 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 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 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 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	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.
					20	Jun 16,	SYSTEM	(\$1,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15	Material			2023			
		FT.			21	Jun 30, 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.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
					22	Jul 17, 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.
					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



Project Line Description Adjustment Type Other Adjustment Type Est Adjustment Type Created Date Created By Amount Amount Remarks J6S3255 1400 POST, SIGNAL 15 FT. Material Material Image: Created Date SYSTEM (\$3,150.00) Estimate Exception 18 on the current Payment Estimate. 36 Feb 2, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Exception 25 on the current Payment Estimate. 36 Feb 2, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Exception 25 on the current Payment Estimate.	Payment
J6S3255 1400 POST, SIGNAL 15 FT. Material Image: Normal and the contract of the con	Payment
FT.34Jan 16, 2024SYSTEM(\$3,150.00)35Feb 2, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Item Adjustment (0002) due to user stepp	Payment
35Feb 2, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding Pay Estimate Exception 25 on the current Payment Estimate.35Feb 2, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate.36Feb 16, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding Pay Estimate Exception 25 on the current Payment Estimate.36Feb 16, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate.36Feb 16, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate.37Mar 4, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate.	Payment
20242024Estimate Item Adjustment (0002) dué to user steppr1 overridding f Estimate Exception 25 on the current Payment Estimate.35Feb 2, 2024SYSTEM(\$4,200.00)36Feb 16, 2024SYSTEM\$4,200.0036Feb 16, 2024SYSTEM\$4,200.0036Feb 16, 2024SYSTEM\$(\$4,200.00)36Feb 16, 2024SYSTEM\$(\$4,200.00)37Mar 4, 2024SYSTEM\$4,200.0037Mar 4, 2024SYSTEM\$4,200.0037Mar 4, SYSTEM\$YSTEM\$(\$4,200.00)	Payment
36 Feb 16, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Page Estimate Item Adjustment (0002) due to user steppr1 overridding Page Estimate Exception 25 on the current Payment Estimate. 36 Feb 16, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Page Estimate Exception 25 on the current Payment Estimate. 36 Feb 16, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Page Estimate Item Adjustment (0002) due to user steppr1 overridding Page Estimate Item Adjustment (0002) due to user steppr1 overridding Page Estimate Exception 25 on the current Payment Estimate. 37 Mar 4, SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Page Estimate Exception 25 on the current Payment Estimate.	
2024 2024 Estimate Estimat	
2024 2024 2024 37 Mar 4, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding Pay Estimate Exception 25 on the current Payment Estimate. 37 Mar 4, SYSTEM (\$4,200.00)	aymon
2024 Estimate Item Adjustment (0002) dué to user steppr1 overridding F 37 Mar 4, SYSTEM (\$4,200.00)	
38 Mar 18, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding Estimate Exception 19 on the current Payment Estimate.	
38 Mar 18, 2024 SYSTEM (\$4,200.00)	
39Apr 2, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0002) due to user steppr1 overridding Par Estimate Exception 16 on the current Payment Estimate.	
39 Apr 2, 2024 SYSTEM (\$4,200.00)	
40Apr 17, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user steppr1 overridding F	
40 Apr 17, 2024 (\$4,200.00)	
41May 2, 2024SYSTEM\$4,200.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding F Estimate Exception 14 on the current Payment Estimate.	
41 May 2, 2024 SYSTEM (\$4,200.00)	
42 May 16, 2024 SYSTEM 2024 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user steppr1 overridding Pay Estimate Exception 14 on the current Payment Estimate.	
42 May 16, SYSTEM (\$5,250.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
1400 - Total \$0.00	
1410 POST, TYPE C, 25 Construction 22 Jul 17, 2023 SYSTEM (\$6,238.91) Payment Estimate Item Adjustment generated Stockpile Transaction FT. ARM OR 7.6 M Stockpile 2023 2023 SYSTEM (\$6,238.91) Payment Estimate Item Adjustment generated Stockpile Transaction	on
- Total (\$6,238.91)	
Construction Stockpile - Total (\$6,238.91)	
Construction 14 Mar 16, 2023 SYSTEM \$6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction STMI	on
- Total \$6,238.91	
Construction Stockpile STMI - Total \$6,238.91	
Material 22 Jul 17, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user steppr1 overridding F 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 Pay Estimate Item Adjustment (0023) due to user steppr1 overridding F Estimate Exception 27 on the current Payment Estimate.	
Estimate Exception 27 on the content Fayment Estimate.	
23 Aug 2, 2023 SYSTEM (\$8,896.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M	Material	Type		2023			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
		ARM			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	Sep 5, 2023	SYSTEM	(\$8,896.00)														
					26	Sep 18, 2023	SYSTEM	\$8,896.00	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.													
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)														
						27	Oct 2, 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.												
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)														
										28	Oct 17, 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 23 on the current Payment Estimate.								
											28	Oct 17, 2023	SYSTEM	(\$8,896.00)								
																		29	Nov 2, 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 24 on the current Payment Estimate.
															29	Nov 2, 2023	SYSTEM	(\$8,896.00)				
								30	Nov 16, 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 24 on the current Payment Estimate.										
						30	Nov 16, 2023	SYSTEM	(\$8,896.00)													
					31	Dec 4, 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.													
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1410 -							\$0.00														
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$7,870.04														
			Construction	Stockpile S	MI - Total			\$7,870.04														
	1420 - 1430	Total POST, TYPE C, 45	Construction		20	Jun 16,	SYSTEM	\$7,870.04 (\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT. ARM OR 13.7 M ARM	Stockpile		37	2023 Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		2024		(\$31,810.86)														
			Construction	Stockpile - 1	ſotal			(\$31,810.86)														
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$42,414.48														
				Stockpile S				\$42,414.48														
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)														
					21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000055	4.400			Туре					Estimate Examples 20 on the summation of Estimate
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		21	Jun 30,	SYSTEM	(\$12,792.00)	Estimate Exception 23 on the current Payment Estimate.
		W17 (1 (W)				2023	0/07514	A 40 700 00	
					22	Jul 17, 2023	SYSTEM	\$12,792.00	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.
					22	Jul 17, 2023	SYSTEM	(\$12,792.00)	
					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 Exception 28 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$12,792.00)	
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)	
					25	Sep 5, 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 Exception 24 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)	
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)	
					27	Oct 2, 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 Exception 24 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)	
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)	
					29	Nov 2, 2023	SYSTEM	\$12,792.00	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.
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)	
					30	Nov 16, 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 Exception 25 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)	
					31	Dec 4, 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 Exception 24 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -		0			1	0)/075	\$10,603.62	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 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, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,913.24)	
			Construction	Stockpile - 1	「otal			(\$45,913.24)	
			Construction		14	Mar 16,	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Stockpile STMI			2023																					
		MARM		- Total				\$80,348.17																			
			Construction	n Stockpile ST	TMI - 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 Estimate Exception 25 on the current Payment Estimate.																			
				20	Jun 16, 2023	SYSTEM	(\$25,998.00)																				
					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)																			
					22	Jul 17, 2023	SYSTEM	\$38,997.00	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, 2023	SYSTEM	(\$38,997.00)																		
							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																			
			Material - To	tal				\$0.00																			
	1440 -	Total						\$34,434.93																			



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile	Type	20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,247.00)	
			Construction	Stockpile - 1	「otal			(\$14,247.00)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,494.00	
			Construction	Stockpile S	ſMI - 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)	
					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, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	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.
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
					23	Aug 2, 2023	SYSTEM	\$15,103.00	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.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	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.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 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 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	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.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 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 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 Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	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.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 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 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 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 26 on the current Payment Estimate.



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material	Type	31	Dec 4, 2023	SYSTEM	(\$15,103.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1450 -	Total						\$14,247.00																	
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		F1. UK 13.		- Total				(\$32,117.38)																	
			Construction	Stockpile - 1	Fotal			(\$32,117.38)																	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction																
			01101	- Total				\$32,117.38																	
			Construction	Stockpile S	TMI - Tota			\$32,117.38																	
	1460 -	Total						\$0.00																	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	NGEST ARM 50 Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		· · · OK 13.		- Total				(\$37,030.58)																	
			Construction	Stockpile - 1	Total			(\$37,030.58)																	
			Construction Stockpile STMI Construction		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$37,030.58																	
			Construction	Stockpile S	TMI - Tota			\$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.																
							:	2	2.	2	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,	SYSTEM	\$47,116.00	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	1470	POST, TYPE B, LONGEST ARM 50	Material			2023			Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
		FT. OR 15.			24	Aug 16, 2023	SYSTEM	(\$47,116.00)																				
					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.																			
					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)																
					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)																				
			Material - To	- Total				\$0.00 \$0.00																				
	1470 -	Total	Waterial - TO	lai				\$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)																				
					:	2	2	2	:	:	2	2				2	2	20	20	20	2			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)																				



May 21, 2024

Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demerke										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1480	CONTROLLER	Material	- Total				\$0.00											
		ASSEMBLY HOUSING,	Material - To	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 - To					\$0.00											
			Overrun	Overrun	39	Apr 2,	SYSTEM	(\$374.00)											
					41	2024 May 2,	SYSTEM	(\$2,363.00)											
						2024		() ,											
				Overrun - T	otal			(\$2,737.00)											
			Overrun - To	tal				(\$2,737.00)											
		Total						(\$2,737.00)											
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	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.										
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)											
								4	Oct 17, 2022	SYSTEM	\$7,316.00	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.							
															4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	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.										
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1520 -	- Total						\$0.00											
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	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.										
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)											
															6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)											
					7	Dec 2, 2022	SYSTEM	\$1,530.00	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.										
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)											
					8	Dec 16, 2022	SYSTEM	\$1,530.00	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.										
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)											
				- Total				\$0.00											
			Material - To					\$0.00											
	1560	- Total						\$0.00											



MEXUPS MODE CARLE, IL 40005, Marcel 1, 40005, Marce	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: state in the s	J6S3255	1590		Material		5		SYSTEM	\$2,310.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
Image: Second						5		SYSTEM	(\$2,310.00)		
						6		SYSTEM	\$2,310.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
Image: Part of the						6		SYSTEM	(\$2,310.00)		
Image: second						7		SYSTEM	\$2,310.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment	
Image: Part of the image: Pa						7		SYSTEM	(\$2,310.00)		
No. 16, 00, 00, 00, 00, 00, 00, 00, 00, 00, 0						8		SYSTEM	\$2,310.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
Idential Statutial Statutial <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$2,310.00)</td><td></td></th<>						8		SYSTEM	(\$2,310.00)		
1930 - Total Style 9.00 1900 CABLE, 16 AWG 7, CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$3.185.00 This adjustment offiels the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate 6 Nov 4, 2022 SYSTEM \$3.185.00 This adjustment offiels the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate 6 Nov 46, 2022 SYSTEM \$3.185.00 7 Doc 2, 2022 SYSTEM \$3.185.00 7 Doc 2, 2022 SYSTEM \$3.185.00 7 Doc 2, 2022 SYSTEM \$3.185.00 8 Doc 16, 2022 SYSTEM \$3.185.00 7 Doc 2, 2022 SYSTEM \$3.185.00 8 Doc 16, 2022, 2022 SYSTEM \$3.185.00 7 Doc 16, 2022, 2023 SYSTEM \$3.185.00 <td r<="" response="" rows="" 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	
1600 CABLE; 16 AWG 7 CONDUCTOR Material Network 5 Nov 2, 2022 SYSTEN 53.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 22 on the ourset Septim Controlling Payment Estimate Exception 23 on the ourset Septim Controlling Payment Estimate Exception 23 on the ourset Payment Estimate 6 Nov 16, 2022 SYSTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 23 on the ourset Payment Estimate 6 Nov 16, 2022 SYSTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate 7 Dec 2, 2022 SYSTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate 8 Dec 16, 2022 SYSTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate 1600 - total Total SYSTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate 1600 - total Total SySTEM (53.165.00) This adjustment officts the original system-generated Material Payment Estimate Exception 11 on the current Payment				Material - To	tal				\$0.00		
Image: conduction Conduction <thconduction< th=""> Conduction C</thconduction<>											
Image: state in the ima		1600		Material		5		SYSTEM	\$3,185.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment	
Image: Internet Payment (0013) due to user steppr1 overridding Payment Estimate Estimate Exception 19 on the current Payment Estimate 6 Nov 16, 2022 SYSTEM (\$3,165.00) 7 Dec 2, 2022 SYSTEM \$3,165.00 7 Dec 2, 2022 SYSTEM \$3,185.00 7 Dec 16, 2022 SYSTEM \$3,185.00 7 Dec 17, 2022 SYSTEM \$3,185.00 7 Dec 16, 2024 SYSTEM \$3,185.00 7 Dec 16, 2023 SYSTEM \$3,231.00 7 Dec 16, 2023 SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$3,185.00)</td> <td></td>						5		SYSTEM	(\$3,185.00)		
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2024 2024 35 Feb 2, 2024 35 Feb 2, 2024 35 Feb 2, 2024 35 Feb 2, SYSTEM						34		SYSTEM	\$32,310.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
2024 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 35 Feb 2, SYSTEM (\$32,310.00)						34		SYSTEM	(\$32,310.00)		
					3	35		SYSTEM	\$32,310.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment	
						35		SYSTEM	(\$32,310.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		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)	
					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)	
					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)	
					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 Estimate Exception 18 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)	
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$32,310.00)	
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
				Overrun - T	otal			(\$24,210.00)	
			Overrun - To	tal				(\$24,210.00)	
		Total						(\$24,210.00)	
	1630	PULL BOX, PREFORMED CLASS 1			19	Jun 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		02.001		- Total				(\$386.88)	
			Construction	Stockpile - 1				(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$386.88	
			Construction					\$386.88	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$1,280.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	
	Overrun - Total							(\$6,400.00)	
		Overrun - Total							
			Overrun - To	tal				(\$6,400.00)	



UNITY Unity <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks								
PRESCRIPTION Beaching in the second in the second intervent of				туре		Number	Date	Бу										
 	J6S3255	1640	PREFORMED			19		SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Part of the stand			CLASS 2			20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Part of the						23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Part of the stand state of the state of						27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
 						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Internet						33		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Part of the second se						35	Feb 2,	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Field Field Single Sin						36	Feb 16,	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Provide the second se						37	Mar 4,	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction								
150 10 Apr. 2. SYSTEM (\$60.06) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$17.954.56) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$17.954.56) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2023 SYSTEM \$2007.680 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2023 SYSTEM \$2007.680 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 520.716.80 Transaction Construction Stockpile - Total \$2007.16.80 Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total 2022 SYSTEM \$1.950.00 Transaction adjustment offects the original system generated Material Payment Estimate Item Adjustment (0005) dus to user stepper1 overriding Payment Estimate Item Adjustment (0005) dus to user stepper1 overriding Payment Estimate Item Adjustment (0005) dus to user stepper1 overriding Payment Estimate Item Adjustment (0014) dus to user stepper1 overriding Payment Estimate Item Adjustment (0014) dus to user stepper1 overriding Payment Estimate Item Adjustment generated Sto															38	Mar 18,	SYSTEM	(\$2,762.24)
Image: Problem						39	Apr 2,	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
initial initinitinitinitial initial initinitial initial initial ini						42	May 16,	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Interview Interview Interview System Space Space Interview Interview System Space Spac					- Total		2024		(\$17,954.56)									
Note the second secon				Construction	Stockpile - 1	Fotal			(\$17,954.56)									
Image: Construction Stockpile STMI - Total \$20,716.80 Construction Stockpile STMI - Total \$20,716.80 Material 3 Oct 3, 2022 \$VSTEM \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppt 1 overriding Payment Estimate Item Adjustment (0005) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 overriding Payment Estimate Item Adjustment (0014) due to user steppt 1 Stockpile Transaction 1640 - Total - Total 50.00 PULL BOX, PREFORMED Construction 14 Mar 16, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 PULL BOX, PREFORMED Stockpile Transaction 22 Jul 17, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2024 Z024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		14		SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: base base base base base base base base				STIVI	- Total				\$20,716.80									
Image: construction state in the image: construction state inter the image: construction state inter the imag				Construction	Stockpile S	TMI - Total			\$20,716.80									
Image: Problem in the second				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment								
Image: Provide the series of the series o						3		SYSTEM	(\$1,595.00)									
Image:						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment								
Intervision Material - Total \$0.00 1640 - Total \$2,762.24 1650 PULL BOX, PREFORMED Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 PREFORMED Stockpile 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 500xPile Total \$2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 500xPile Total \$4,8027 \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction 500xPile Total \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction 500xPile Total						4		SYSTEM	(\$7,975.00)									
1640 - Total \$2,762.24 1650 PULL BOX PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Vertex Vertex Vertex Vertex - Total Vertex Vertex Vertex Vertex Vertex - Total Vertex Vertex Vertex Vertex Vertex <					- Total			\$0.00										
1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 Total - Total SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 - Total - Total SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 - Total - Total SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 166,957.60 - Total - Total SYSTEM \$6,957.60 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Ad				Material - Tot	rial - Total													
PREFORMED CLASS 3 Stockpile Stockpile 2023 C Find and antipart of the stockpile and a stockpile atockpile and a stockpile and a stockpile and a stockpile and a stoc		1640 -	Total						\$2,762.24									
19 Jun 2, SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile Stockpile Stockpile STMI 14 Mar 16, SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 14 Mar 16, SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Material Payment Construction Stockpile STMI - Total Stockpile Structure \$6,957.60 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material 4 Oct 17, 2022 SYSTEM </td <td></td> <td>1650</td> <td>PREFORMED</td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$993.94)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1650	PREFORMED			14		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: State in the state			CLASS 3			19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						22		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: Construction Stockpile - Total2024Image: Construction Stockpile - TotalConstruction Stockpile STMI14Mar 16, 2023SYSTEM\$6,957.60Payment Estimate Item Adjustment generated Stockpile TransactionSTMI14Mar 16, 2023SYSTEM\$6,957.60Payment Estimate Item Adjustment generated Stockpile TransactionTotal- Total- Total\$6,957.60Payment Estimate Item Adjustment generated Stockpile TransactionMaterial4Oct 17, 2022SYSTEM\$4,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment						33		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile Stockpile - Total Mar 16, 2023 SYSTEM 2023 \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment						37		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$6,957.60 • Construction Stockpile STMI - Total Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment					- Total				(\$6,957.60)									
Stockpile STMI Stockpile 2023 \$6,957.60 - Total \$6,957.60 Construction Stockpile STMI - Total Material 4 Oct 17, 2022 \$YSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				Construction	Stockpile - 1	ſotal			(\$6,957.60)									
- Total \$6,957.60 Construction Stockpile STMI - Total \$6,957.60 Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				Stockpile		14		SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 4 Oct 17, SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment 2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				5 I IVII	- Total				\$6,957.60									
2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				Construction	Stockpile S	FMI - Total			\$6,957.60									
						4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment								



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1650	PULL BOX, PREFORMED	Material		4	Oct 17, 2022	SYSTEM	(\$4,800.00)																				
		CLASS 3		- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)																				
					41	May 2, 2024	SYSTEM	(\$2,400.00)																				
				Overrun - T	otal			(\$4,800.00)																				
			Overrun - To	tal				(\$4,800.00)																				
	1650 -	Total						(\$4,800.00)																				
	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)																				
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This 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.																			
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)																				
							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)																				
					7	Dec 2, 2022	SYSTEM	\$2,904.00	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.																			
							7	Dec 2, 2022	SYSTEM	(\$2,904.00)																		
					8	Dec 16, 2022	SYSTEM	\$2,904.00	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.																			
								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)																				
						1				1	12	12	12 12 13 13 14	12 13 13	12 13 13	12 13 13	12 13 13	12 13 13	12	12 13	1	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)		
																						1		1:			13	Mar 2, 2023
							13														Mar 2, 2023		SYSTEM	(\$19,096.00)				
				1															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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		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.
					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, 2023	SYSTEM	(\$93,874.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		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)	
					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	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 Estimate Exception 28 on the current Payment Estimate.
					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)	
					41	May 2, 2024	SYSTEM	\$178,112.00	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.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2,	SYSTEM	(\$1,936.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1660	BASE,	Overrun	Overrun		2024										
		CONCRETE		Overrun - T	otal	1		(\$4,092.00)								
			Overrun - To	tal				(\$4,092.00)								
	1660 -	Total						(\$4,092.00)								
	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								
	1670 -	Total						\$0.00								
	1680	MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
																35
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					41	May 2, 2024 May 16,	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2024	or or Elli	(\$42,372.72)								
			Construction	Stockpile - ⁻	Total			(\$42,372.72)								
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$46,034.56								
			Construction	Stockpile S	TMI - Tota			\$46,034.56								
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	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.							
											12	Feb 16, 2023	SYSTEM	(\$4,950.00)		
					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)								
							1,	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material		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.
					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,	SYSTEM	\$23,760.00	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	1680	MISC.	Material			2023			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 - To	tal				\$0.00													
	1680 -	Total						\$3,661.84													
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$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	May 16, 2023	SYSTEM	(\$20,880.00)													
					19	Jun 2, 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 35 on the current Payment Estimate.												
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)													
					20	Jun 16, 2023	SYSTEM	\$20,880.00	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.												
						20	Jun 16, 2023	SYSTEM	(\$20,880.00)												
					21	Jun 30, 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.												
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)													
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)													
					23	Aug 2, 2023	SYSTEM	\$20,880.00	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.												
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)													
																	24	Aug 16, 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 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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		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)	
					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)	
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1690	MISC.	Material		41	May 2, 2024	SYSTEM	(\$125,280.00)												
					42	May 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					42	May 16, 2024	SYSTEM	(\$125,280.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1690 -	Total						\$0.00												
	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction											
			01101	- Total				\$116.48												
			Construction	Stockpile S	MI - Tota			\$116.48												
	1700 -	Total						\$116.48												
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$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
																	24	Aug 16, 2023	SYSTEM	\$110,800.00
					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.											
				2	2	2	2	2	25	25	25	25	25	2	2!	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.											
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)												
					27		27	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)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1710	MISC.	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$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 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,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material			2023			
					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)	
					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



		D		01	= -	0 1 1	0 1 1	A (
ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 1	1750	MISC.	Material						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 Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
				Overrun - T	otal			(\$1,680.00)	
			Overrun - To	Total				(\$1,680.00)	
1	1750 -	Total						(\$1,680.00)	
1	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			a) (america)	(\$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	Construction		33	Jan 2,	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST - 12 GA.	Stockpile		36	2024 Feb 16,	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	2024 Mar 4,	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$1,733.28)	
			Construction	Stockpile - 1	Total			(\$1,733.28)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$4,710.00	
			Construction	Stockpile S	TMI - Tota			\$4,710.00	
1	1770 -	Total						\$2,976.72	
1	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,743.75)	
				Stockpile - 1				(\$4,743.75)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,755.10	
	1700	T	Construction	Stockpile S	TMI - Tota			\$6,755.10	
	1780 - 1790	Total POST ANCHOR			TMI - Total 33	Jan 2,	SYSTEM	\$6,755.10 \$2,011.35 (\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 21, 2024

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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- 7 GA.		- Total				(\$2,641.20)						
			Construction		[otal			(\$2,641.20)						
			Construction		3	Oct 3,	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile		5	2022	STOTEM	φ3,034.00	Payment Estimate tem Aujustment generated Stockpile Transaction					
			STMI	- Total				\$3,834.00						
			Construction	Stockpile S	TMI - Total			\$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	SYSTEM	. ,						
					37	Mar 4, 2024	STSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$549.90)						
			Construction	Stockpile - 1	Total			(\$549.90)						
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,513.40						
	c		Construction	Stockpile S	TMI - Total			\$1,513.40						
	1800 -	800 - 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					
		I LOOKLOOLINI	Otoexpile		37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total		- Total		2024		(\$2,899.40)						
			Construction	Stockpile - 1	Fotal			(\$2,899.40)						
			Construction		3	Oct 3,	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2022			, , , , , , , , , , , , , , , , , , , ,					
			311111	- Total				\$4,207.40						
			Construction	Stockpile S	TMI - Total			\$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					
					36	Feb 16.	SYSTEM	(\$15,600.00)	Estimate Exception 30 on the current Payment Estimate.					
						2024		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
					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					\$0.00						
	1840	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	6	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.				
					Nov 16,	SYSTEM	(\$160.00)	Lisumate Exception 22 on the current Fayment Estimate.						
					7	2022 Dec 2,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment					
											2022			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1850	MISC. ITS	Material						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 - Tot	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)	
				Overrun - T	otal			(\$160.00)	
			Overrun - To	tal				(\$160.00)	
	1850 -	Total				_		(\$160.00)	
	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 - Tot	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)	
				Overrun - T	otal			(\$160.00)	
			Overrun - To	tal				(\$160.00)	
	1860 -	Total						(\$160.00)	
	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



202220222022Estimate Item Adjustment (0017) due to user steppr1 overridding Pay Estimate Exception 24 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$1,720.00)7Dec 2, 2022SYSTEM\$1,720.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 21 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$1,720.00)8Dec 16, 2022SYSTEM\$1,720.008Dec 16, 2022SYSTEM\$1,720.009Jan 3, 2023SYSTEM\$1,720.009Jan 3, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.00	55 18			Туре	Number	Date	By		Remarks
62022VSYSTEM\$1,720.00This adjustment offsets the original system-generated Material Payme Estimate Exception 24 on the current Payment Estimate.6Nov 16SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 24 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$1,720.00This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate.8Dec 16, 2022SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate.9Jan 3, 2023SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 10 on the current Payment Estimate.9Jan 3, 2023SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 10 on the current Payment Estimate.10Jan 17, 2023SYSTEM\$(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 13 on the current Payment Estimate.10Jan 17, 2023SYSTEM\$(\$1,720.00)This adjustment offsets the original		70 MISC	C. ITS Material						Estimate Exception 28 on the current Payment Estimate.
202220222022Estimate Item Adjustment (0017) due to user steppr1 overridding Pay Estimate Exception 24 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$1,720.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 21 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$1,720.00)7Dec 2, 2022SYSTEM(\$1,720.00)8Dec 16, 2022SYSTEM\$(\$1,720.00)8Dec 16, 2022SYSTEM(\$1,720.00)9Jan 3, 2023SYSTEM(\$1,720.00)9Jan 3, 2023SYSTEM\$1,720.009Jan 3, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.0011Jan 17, 2023SYSTEM\$1,720.0012SYSTEM\$1,720.0013SYSTEM					5		SYSTEM	(\$860.00)	
7Dec 2, 2022SYSTEM\$1,720.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 21 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$(\$1,720.00)8Dec 16, 2022SYSTEM\$1,720.008Dec 16, 2022SYSTEM\$1,720.009Jan 3, 2023SYSTEM\$(\$1,720.00)9Jan 3, 2023SYSTEM\$1,720.009Jan 3, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.0010Jan 17, 2023SYSTEM\$1,720.0011Jan 17, 2023SYSTEM\$1,720.00					6		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.
2022 2022 Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 21 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$\$1,720.00 8 Dec 16, 2022 SYSTEM \$\$1,720.00 9 Jan 3, 2023 SYSTEM \$\$1,720.00 9 Jan 3, 2023 SYSTEM \$\$1,720.00 10 Jan 17, 2023 SYSTEM \$\$1,720.00 10 Jan 17, 2023 SYSTEM \$\$1,720.00					6		SYSTEM	(\$1,720.00)	
8 Dec 16, 2022 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Paymer 8 Dec 16, 2022 SYSTEM \$1,720.00 This adjustment (0020) due to user steppr1 overridding Pay 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Paymer 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Paymer 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment (0011) due to user colemp1 overridding Paymer 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment (0011) due to user colemp1 overridding Paymer 10 Jan 17, 2023 SYSTEM \$1,720.00 This adjustment (0012) due to user steppr1 overridding Paymer 10 Jan 17, 2023 SYSTEM \$1,720.00 This adjustment (0012) due to user steppr1 overridding Paymer 10 Jan 17, 2023 SYSTEM \$1,720.00 This adjustment (0012) due to user steppr1 overridding Paymer					7		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.
2022 2022 Estimate Estimat					7		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 2023 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment 2023 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					8		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.
2023 2023 Estimate Item Adjustment (0011) due to user colemp1 overridding Parestimate Exception 10 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM (\$1,720.00) 10 Jan 17, 2023 SYSTEM \$1,720.00 10 Jan 17, 2023 SYSTEM \$1,720.00 10 Jan 17, 2023 SYSTEM \$(\$1,720.00)					8		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 Pay Estimate Exception 13 on the current Payment Estimate. 10 Jan 17, 2023 SYSTEM \$1,720.00					9		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.
10Jan 17, 2023SYSTEM\$1,720.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user steppr1 overridding Pay Estimate Exception 13 on the current Payment Estimate.10Jan 17, 2023SYSTEM(\$1,720.00)					9		SYSTEM	(\$1,720.00)	
10 Jan 17, 2023 SYSTEM (\$1,720.00)					10	Jan 17,	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		SYSTEM	(\$1,720.00)	
		- Tota		- Total				\$0.00	
Material - Total \$0.00			Material - To	otal				\$0.00	
Overrun Overrun 41 May 2, 2024 SYSTEM (\$1,720.00)			Overrun	Overrun	41		SYSTEM	(\$1,720.00)	
Overrun - Total (\$1,720.00)				Overrun - T	otal			(\$1,720.00)	
Overrun - Total (\$1,720.00)			Overrun - To	otal				(\$1,720.00)	
1870 - Total (\$1,720.00)	18	70 - Total						(\$1,720.00)	
	188	80 MISC	C. ITS Material		35		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 (\$800.00)					35		SYSTEM	(\$800.00)	
					36		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, SYSTEM (\$800.00)					36		SYSTEM	(\$800.00)	
					37		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)	
37 Mar 4, SYSTEM (\$1,200.00)				- Total				\$0.00	
37 Mar 4, 2024 SYSTEM (\$1,200.00)			Material - To	otal				\$0.00	
37 Mar 4, 2024 SYSTEM (\$1,200.00) - Total \$0.00	18	80 - Total						\$0.00	
37 Mar 4, 2024 SYSTEM (\$1,200.00) - Total - Total \$0.00	189	90 MISC	C. 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.
Image: Note of the second s					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					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.
Image: state in the state					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
Image: state in the s						LOLL			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material						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, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	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.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	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.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	1890 -	Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	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.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	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.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	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.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1900	MISC. ITS	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)													
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)													
				Overrun - T	otal			(\$6,300.00)													
			Overrun - To	tal				(\$6,300.00)													
	1900 -	Total						(\$6,300.00)													
	1910 MISC. IT	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 Estimate Exception 38 on the current Payment Estimate.												
					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	7 Oct 2, SYSTEM 2023	(\$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												
						2023			Estimate non Aujustment (0001) due to user steppin overhoung Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material						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, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment 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	tal				\$0.00	
	1920 -							\$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 -			20 Nov 40				(\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY	Material	Туре	36	Feb 16,	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			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	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)	
					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)	
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				41	May 2, 2024	SYSTEM	(\$53,280.00)		
				42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					42	May 16, 2024	SYSTEM	(\$53,280.00)	
				- Total				\$0.00	
	2010 -	Total	Material - Tot	al				\$0.00 \$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,	SYSTEM	(\$1,884.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	2030	SH-FLAT SHEET -	Material			2024										
		SIGNAL SIGN			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	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					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, 2024	SYSTEM	(\$1,884.80)						
				41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					41	May 2, 2024	SYSTEM	(\$2,511.80)								
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					42	May 16, 2024	SYSTEM	(\$4,408.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2030 -	Total						\$0.00								
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)								
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)								
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)								
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					17	May 1, 2023	SYSTEM	(\$93,500.00)								
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							



May 21, 2024

JASSE Supple MSC GUILADORS FF.1.51M Matrixit FF.1.51M Matrit FF.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide of the section of the original space of the section of the sectio	J6S3255	5002		Material	51	18		SYSTEM	(\$93,500.00)	
Image: state in the ima			FT 3 IN			19		SYSTEM	\$93,500.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
Add to the second of						19		SYSTEM	(\$93,500.00)	
SOC File Soc Soc File Soc Soc <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	
505 EMANMENT PLAN Material 24 App 16 SYSTEM 535.420.00 This adjustment double houses attach of waterial physics. 24 App 16 SYSTEM 635.420.00				Material - To	tal				\$0.00	
PLACE PLACE <t< td=""><td></td><td>5002 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		5002 -	Total						\$0.00	
Image: Provide the set of t		5005		Material		24		SYSTEM	\$35,420.00	Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
Image: state in the						24		SYSTEM	(\$35,420.00)	
Overnn Overnn Overnn 20 89:18 5YSTEM (33.450.00) 7 0.02 32.32 5YSTEM (55.000.00)					- Total				\$0.00	
Image: Provide the standard of the stan				Material - To	tal				\$0.00	
Subsection Overrun - Total (32,3) (33,510,00) Subsection Overrun - Total (33,510,00) (33,510,00) Subsection Subsection (33,510,00) (33,510,00) Subsection Subsection (33,510,00) (33,510,00) Subsection Subsection (33,510,00) (31,620,00) Subsection Subsection Subsection Subsection Subsection Subsection				Overrun	Overrun	26		SYSTEM	(\$3,450.00)	
Overnn- Total (43,510.00) 5005 - Total (43,510.00) 2023 SYSTEM (516,620.00) 37 (223) SYSTEM (516,620.00) 38<						27		SYSTEM	(\$5,060.00)	
5005-Total 0verrun Qverrun Qverrun <td></td> <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>otal</td> <td></td> <td></td> <td>(\$8,510.00)</td> <td></td>					Overrun - To	otal			(\$8,510.00)	
506 MISC. FENCING Overrun 20 Jun 16, SYSTEM (\$16,620.00) 27 2023 SYSTEM \$16,620.00 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :140.00000-140.00000, % applied (fnon-zero). 37 Mar 4, SYSTEM \$15,620.00 Averaged Price Adjustment from this item on all previous payment estimates. Price Adjustments of :140.00000-140.00000, % applied (fnon-zero). 38 Mar 16, Mar 4, SYSTEM \$15,620.00 Averaged Price Adjustment from this item on all previous payment estimates. Price Adjustments of :140.00000-140.00000, % applied (fnon-zero). 41 May 2, SYSTEM \$2,520.00 Uhit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :140.00000-140.00000, % applied (fnon-zero). 6006 - Total Overrun - Total 50.00 Uhit price based on averaged overrun adjustments of :140.00000-140.00000, % applied (fnon-zero). 5010 - Total Overrun - Total 10 SySTEM \$60.00 Uhit price based on averaged overrun adjustments of :140.00000-140.00000, % applied (fnon-zero). 5010 - Total Overrun - Total 10 SySTEM \$60.000.00 \$60.000, % applied (fnon-zero). 5012 - Total Overrun - Total <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>(\$8,510.00)</td> <td></td>				Overrun - To	tal				(\$8,510.00)	
506 - Total 0 <t< td=""><td></td><td>5005 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$8,510.00)</td><td></td></t<>		5005 -	Total						(\$8,510.00)	
5006 - Total Overrun - Total SYSTEM (\$43,002,81) 5010 - Total Overrun - Total SYSTEM (\$3,002,81) 5010 - Total Overrun - Total SYSTEM (\$4,75,00) 5010 - Total Overrun - Total SYSTEM (\$3,002,81) 5010 - Total Overrun - Total SYSTEM (\$4,875,00) 5010 - Total Overrun - Total (\$4,875,00) SUSTEM 5011 - Total Overrun - Total (\$4,875,00) SUSTEM 5012 - Total Overrun - Total (\$4,875,00) SUSTEM <t< td=""><td></td><td>5006</td><td>MISC. FENCING</td><td>Overrun</td><td rowspan="2">Overrun</td><td>20</td><td></td><td>SYSTEM</td><td>(\$18,620.00)</td><td></td></t<>		5006	MISC. FENCING	Overrun	Overrun	20		SYSTEM	(\$18,620.00)	
5006 - Total Overrun - Total Querrun - Total SYSTEM (\$15,680.0) Averaged Price Adjustment for installed quantity on all previous payment estimates for installed quantity on all papelled (if non-zero). 41 May 2, 2024 SYSTEM \$(\$15,680.0) Averaged Price Adjustment for installed quantity on all papelled (if non-zero). 42 May 16, 2024 SYSTEM \$(\$0,0340.0) Unit price based on averaged overun adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). 5006 - Total Overrun - Total SYSTEM \$(\$0,0340.0) Unit price based on averaged overun adjustments of ',140.00000 - 140.0000, 'is applied (if non-zero). 5006 - Total Overrun - Total SYSTEM \$(\$3,002.81) Unit price based on averaged overun adjustments of ',140.0000, 'is applied (if non-zero). 5010 - Total Overrun - Total Overrun - Total \$(\$3,002.81) Overrun - Total Overrun - Total \$(\$3,002.81) 6010 - Total Overrun - Total \$(\$3,002.81) Overrun - Total Overrun - Total \$(\$3,002.81) Overrun - Total Overrun - Total \$(\$4,875.00) Overrun - Total \$2024 \$YSTEM \$(\$4,875.00) Overrun -						27		SYSTEM	\$18,620.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
Image: Second						37		SYSTEM	(\$47,180.00)	
4 2024 ann previous payment estimates. Price Adjustments of '140.00000, 's applied (if non-zero). 42 May 16, 2024 SSTEM \$60,340.00 Unit previous payment estimates. Price Adjustments of '140.00000, 's applied (if non-zero). 0verrun - Total						38		SYSTEM	(\$15,680.00)	
Solid Coverrun - Total Solid previous payment estimatés. Price Adjustments of ',140.00000 - '140.00000, 'is applied (if non-zero). Overrun - Total Solid Overrun - Total Solid						41		SYSTEM	\$2,520.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
600 Overrun - Total \$0.00 5010 MISC. REMOVALS Overrun 42 May 16, 2024 \$YSTEM \$(\$3,002.81) 5010 MISC. REMOVALS Overrun - Total Overrun - Total \$(\$3,002.81) 6010 - Total Overrun - Total \$(\$4,875.00) Overrun - Total \$0'verrun - Total \$(\$4,875.00) 6012 - Total Overrun - Total \$(\$3,110.00) NILETS Overrun - Total \$(\$3,110.00) Overrun - Total \$(\$3,110.00) </td <td></td> <td></td> <td></td> <td>42</td> <td></td> <td>SYSTEM</td> <td>\$60,340.00</td> <td>previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is</td>						42		SYSTEM	\$60,340.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
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5010 MISC. REMOVALS Overrun Overrun 42 May 16, S24 SYSTEM (\$3,002.81) Overrun - Total Overrun - Total (\$3,002.81) (\$3,002.81) 5010 - Total Overrun - Total (\$3,002.81) 5010 - Total Overrun - Total (\$3,002.81) 5010 - Total Overrun - Total (\$3,002.81) 5012 MISC. MANHOLES AND DROP INLETS Overrun - Total (\$3,002.81) Overrun - Total Overrun - Total (\$4,875.00) Overrun - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) Overrun - Total Overrun - Total (\$3,110.00) Overrun - Total Overrun - Total (\$3,110.00) Overrun - Total Overrun - Total (\$3,110.00) Overrun - Total (\$3,110.00) (\$3,110.00) 5013 - Total Overrun - 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	
S010 - Total Overrun - Total (\$3,002.81) 5012 - Total (\$4,875.00) 5012 - Total Overrun - Total SYSTEM (\$4,875.00) Overrun - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) 5013 - Total Overrun - Total (\$4,875.00) 5013 - Total Overrun - Total (\$4,875.00) 5013 - Total Overrun - Total (\$4,875.00) Overrun - Total Verrun 37 Mar 4, 2024 SYSTEM 5013 - Total Overrun - Total (\$3,110.00) Overrun - Total Verrun - Total (\$3,110.00) Overrun - Total Verrun - Total (\$3,110.00) Overrun - Total (\$3,110.00) (\$3,110.00)		5010	MISC. REMOVALS	Overrun	Overrun	42		SYSTEM	(\$3,002.81)	
5010 - Total (\$3,002.81) 5012 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM (\$4,875.00) Overrun - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM (\$3,110.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun - Total (\$3,110.00) (\$3,110.00) 5013 - Total Overrun - Total (\$3,110.00) (\$3,110.00) J6S3255 - Total (\$93,684.84) (\$93,684.84)					Overrun - T	otal			(\$3,002.81)	
5012 MISC. MANHOLES AND DROP INLETS Overrun Overrun - Total Overrun 37 Mar 4, QO24 SYSTEM (\$4,875.00) 6012 - Total Overrun - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun - Total SYSTEM (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun - Total SYSTEM (\$3,110.00) 0verrun - Total Overrun - Total SYSTEM (\$3,110.00) 5013 - Total Overrun - Total V (\$3,110.00) J6S3255 - Total V V (\$3,110.00)				Overrun - To	tal				(\$3,002.81)	
AND DROP INLETS Overrun - Total 2024 CUENCRA Overrun - Total Overrun - Total (\$4,875.00) 5012 - Total Overrun - Total (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM (\$3,110.00) 0verrun - Total Overrun - Total (\$3,110.00) (\$3,110.00) 0verrun - Total Veerrun - Total (\$3,110.00) 0verrun - Total Veerrun - Total (\$3,110.00) 0verrun - Total Veerrun - Total (\$3,110.00) 0veerrun - Total Veerrun - Total (\$3,110.00)		5010 -	Total						(\$3,002.81)	
Image: Second		5012	AND DROP	Overrun	Overrun	37		SYSTEM	(\$4,875.00)	
5012 - Total (\$4,875.00) 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM (\$3,110.00) Overrun - Total Overrun - Total (\$3,110.00) (\$3,110.00) Overrun - Total (\$3,110.00) (\$3,110.00) J6S3255 - Total (\$3,110.00) (\$3,110.00)			INCEIS		Overrun - T	otal			(\$4,875.00)	
5013 MISC. MANHOLES AND DROP INLETS Overrun 0 37 Mar 4, 2024 SYSTEM (\$3,110.00) 0verrun - Total 0 0 (\$3,110.00) (\$3,110.00) 5013 - Total 0 (\$3,110.00) (\$3,110.00) J6S3255 - Total (\$3,110.00) (\$3,110.00)				Overrun - To	tal				(\$4,875.00)	
AND DROP INLETS AND DROP INLETS 2024 AND Overrun - Total (\$3,110.00) Overrun - Total (\$3,110.00) J6S3255 - Total (\$3,84.84)		5012 -	Total						(\$4,875.00)	
J6S3255 - Total Coverrun - Total (\$3,110.00)		5013	AND DROP	Overrun	Overrun	37		SYSTEM	(\$3,110.00)	
5013 - Total (\$3,110.00) J6S3255 - Total (\$93,684.84)			INLEIS		Overrun - Te	otal			(\$3,110.00)	
J6S3255 - Total (\$93,684.84)				Overrun - To	tal				(\$3,110.00)	
		5013 -	Total						(\$3,110.00)	
Overall - Total (\$93.684.84)	J6S3255 -	Total							(\$93,684.84)	
	Overall -	Total							(\$93,684.84)	



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type Adjustment		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			