

Progress Estimate Nu 44			20520-F10 Sershenson Constru	uction Co.,			4 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$439,429.14	
Approval Date								By User	
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
June 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion	n Date	Current Cor	mpletion Date Actual Completion Date			%	% of Current Contract Amount Complete		
June 1, 2024		October	15, 2024				67.68%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 2, 2	022	June 2, 2022						
Letting Date	May 20, 2	2022	May 20, 2022						
Notice to Proceed Date	e to Proceed Date August 1, 2022		August 1, 2022						
Open to Traffic Date									
Vork Began Date September 15, 2022		September 15, 2022							

Contract Total Pay For Estimate No. 44											
		This Estimate	Previous	To Date							
220520-F10											
	Total Posted Items Pay	\$149,739.80	\$13,182,167.22	\$13,331,907.02							
	Gross Item Adjustments	(\$22,157.13)	(\$129,158.44)	(\$151,315.57)							
	Incentive	\$0.00	\$9,453.11	\$9,453.11							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$13,062,461.89	\$13,190,044.56							
Contract Total Pa	yable This Estimate:	\$127,582.67									

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	0030	2063500	CULVERT CLEANOUT	EA	\$250.000	2	\$500.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	18.5	\$23,495.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,190.8	\$11,788.92
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	20	\$600.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	510.6	\$45,954.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	655.8	\$30,265.17
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	7	\$7,700.00
	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$37.000	-24	(\$888.00)
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	100	\$3,400.00
	0330	6091051	CURB AND GUTTER TYPE A	LF	\$45.000	-197	(\$8,865.00)
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	270	\$12,150.00
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	64	\$640.00
	1020	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	1,995	\$16,957.50
	1650	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,400.000	1	\$2,400.00
	5010	2029905	MISC.Removal of Improvements - Additional Pavement	SQYD	\$46.700	66.3	\$3,096.21
	5014	6079902	MISC.Remove and Relocate Fence Railing	EA	\$546.000	1	\$546.00
Project J6	63255 - Tot	al					\$149,739.80
Overall - T	otal						\$149,739.80



riegiooo Eotimato Itambol	Contract ID 220520-F10 Prime Contractor Gershenson	Pay Period Start June 2, 2024Original Contract Amount \$19,259,152.03Construction Co., Inc. Pay Period End June 15, 2024 Net Change Order Amount \$439,429.14Current Contract Amount \$19,698,581.17								
No Contract Adjustments Exist on Contract										
Line Item Adjustments This Estir	mate									

		ments This Estimate						
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
63255	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-178.9	\$9.90	(\$1,771.11
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-65.3	\$9.90	(\$646.47
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-113.9	\$9.90	(\$1,127.61
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-179.1	\$9.90	(\$1,773.09
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-150.6	\$9.90	(\$1,490.94
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-202.2	\$9.90	(\$2,001.78
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-80.7	\$9.90	(\$798.93
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-76	\$9.90	(\$752.40
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-144.1	\$9.90	(\$1,426.59
	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).	24	\$37.00	\$888.00
	0330	CURB AND GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	142	\$45.00	\$6,390.00
	0340	CURB AND GUTTER TYPE B	Overrun			-48	\$45.00	(\$2,160.00
	0340	CURB AND GUTTER TYPE B	Overrun			-40	\$45.00	(\$1,800.00
	0340	CURB AND GUTTER TYPE B	Overrun			-46	\$45.00	(\$2,070.00
	0340	CURB AND GUTTER TYPE B	Overrun			-63	\$45.00	(\$2,835.00
	0340	CURB AND GUTTER TYPE B	Overrun			-14	\$45.00	(\$630.00
	0340	CURB AND GUTTER TYPE B	Overrun			-8	\$45.00	(\$360.00
	0340	CURB AND GUTTER TYPE B	Overrun			-36	\$45.00	(\$1,620.00
	0340	CURB AND GUTTER TYPE B	Overrun			-3	\$45.00	(\$135.00
	0340	CURB AND GUTTER TYPE B	Overrun			-12	\$45.00	(\$540.00
	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 (0024) due to user wolkt1 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 (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$400.00	\$2,400.00

Progre	ss Estir 44	nate Number I	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start June 2, 2024 Ori tion Co., Inc. Pay Period End June 15, 2024 Ne Cu	t Change Ord	der Amount \$	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0960		ST CONCRETE ET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00
	0960		ST CONCRETE ET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-15	\$930.00	(\$13,950.00
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$930.00	\$13,950.00
	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1370	SH-FLAT SH	HEET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50
	1370	SH-FLAT SH	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	103.75	\$38.00	\$3,942.50
	1390	POST	, SIGNAL 8 FT.	Material			-22	\$940.00	(\$20,680.00
	1390	POST	, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	22	\$940.00	\$20,680.00
	1400	POST,	SIGNAL 15 FT.	Material			-5	\$1,050.00	(\$5,250.00
	1400	POST, SIGNAL 15 FT.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	5	\$1,050.00	\$5,250.00
	1650	PULL BOX,	, PREFORMED CLASS 3	Overrun			-1	\$2,400.00	(\$2,400.00
	1690		MISC.	Material			-6	\$20,880.00	(\$125,280.00
	1690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00
	2000	POWER SUPPLY ASSEMBLY, TYPE 2,		Material			-2	\$7,500.00	(\$15,000.00)



220520-F10 Pay Period Start June 2, 2024 Original Contract Amount \$19,259,152.03 ctor Gershenson Construction Co., Inc. Pay Period End June 15, 2024 Net Change Order Amount \$439,429.14 Current Contract Amount \$19,698,581.17						Contract ID Prime Contra	nate Number I	ss Estin 44	Progre	
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	Project Number	
							240/120 VOLT SERVICE, LIGHTING ONLY			
\$15,000.00	\$7,500.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	WER SUPPLY //BLY, TYPE 2, DLT SERVICE, GHTING ONLY	2000			
(\$53,280.00	\$2,960.00	-18			Material	MISC.	2010			
\$53,280.00	\$2,960.00	18	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	MISC.	MISC.			
(\$3,600.00	\$24.00	-150			Material	MISC.	MISC.			
\$3,600.00	\$24.00	150	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	MISC.	MISC.			
(\$4,408.00	\$38.00	-116			Material	EET - SIGNAL SIGN	SH-FLAT SHEET - SIGNAL SIGN			
\$4,408.00	\$38.00	116	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	EET - SIGNAL SIGN	2030			
(\$3,096.21	\$46.70	-66.3			Overrun	MISC.		5010		
(\$22,157.13									Fotal	



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

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

Totals by Job Numbers

6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$149,739.80	\$13,182,167.22	\$13,331,907.02
Gross Item Adjustments	(\$22,157.13)	(\$129,158.44)	(\$151,315.57)
Gross Item Pay	\$127,582.67	\$13,053,008.78	\$13,180,591.45
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	Evelopetter	Enternal	Ototure
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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9018612, Project Item Line Number 2000, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019903, Project Item Line Number 2020, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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 MoDOT materials and contractor to resolve issues.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Item 6091052, Minor Item.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 0980, Item 7320612A, Minor Item.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0810, Item 6240103A, Minor Item.	Item will be adjusted on future change order.	wolkt1	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 0860, Contract Line Item Number 0860, Item 7069902, Minor Item.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	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.	Item will be adjusted on future change order.	wolkt1	Acknowledged

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

					Report Generated date and can differ from the posted amount at the time the Estimate was Generated.							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$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	20.00	\$250.00	\$5,000.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	499.50	\$1,270.00	\$634,365.00
		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	43,798.00	\$9.90	\$433,600.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	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
		0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	770.30	2,090.30	SQYD	2,037.90	\$128.00	\$260,851.20	
		0160	6042010	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	\$17,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	3,506.20	\$30.00	\$105,186.00
		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	1,353.00	\$120.00	\$162,360.00
		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	9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	26,940.80	\$46.15	\$1,243,317.92
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	359.00	\$1,100.00	\$394,900.00
		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	10,772.00	\$34.00	\$366,248.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,820.00	\$45.00	\$216,900.00
		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	3,228.00	\$70.00	\$225,960.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-481.30	1,166.70	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$5.50	\$2,635.60
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$11.00	\$5,271.20



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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was 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	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	4,130.00	\$10.00	\$41,300.00
		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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	635.00	\$18.00	\$11,430.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$18.00	\$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	77.00	\$250.00	\$19,250.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	5.00	\$250.00	\$1,250.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	9.00	\$500.00	\$4,500.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	62.00	\$50.00	\$3,100.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	4,282.00	\$0.75	\$3,211.50
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	65.00	\$50.00	\$3,250.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	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	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	-709.10	63,558.60	SQYD	55,016.30	\$3.30	\$181,553.79
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	125.00	407.00	SQYD	422.00	\$4.85	\$2,046.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	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	2.00	18.00	20.00	EA	25.00	\$4,575.00	\$114,375.00



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

Contract 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)
)520-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	\$19,240.0
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.0
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.0
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-5.00	13.00	FT	8.00	\$685.00	\$5,480.0
		0001	0980	7320612A	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	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.0
		0001	1020	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	26,700.00	8,500.00	35,200.00	SQYD	31,003.00	\$8.50	\$263,525.5
		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	\$330.0
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.0
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.0
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.0
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.0
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.5
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.0
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.0
		0010	1150	6061080	MGS END ANCHOR	11.00	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	\$6,240.0
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	26.00	\$460.00	\$11,960.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	100.00	\$662.00	\$66,200.0
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.5
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.0
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,162.52	\$4.00	\$4,650.0
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.0
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.1
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.1
		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	\$6,850.0
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.0
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.0
	0020 1310 9019902 MISC.45 FT TOP MOUNT POLES			1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.0		
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	7.00	\$774.00	\$5,418.0



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	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	\$15,036.0
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	63.00	\$598.00	\$37,674.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	103.75	\$38.00	\$3,942.5
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	14.00	\$62.00	\$868.0
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	22.00	\$940.00	\$20,680.0
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.0
		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	\$8,896.0
		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	\$0.0
		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	\$38,376.0
		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	\$25,998.0
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.0
		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	\$41,998.0
		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	\$47,116.0
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.0
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	123.00	\$15.00	\$1,845.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	1,201.00	\$17.00	\$20,417.0
		0030	1510	9027200	CONDUIT. 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.0
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3.403.00	0.00	3,403.00	LF	2,553.00	\$31.00	\$79,143.0
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	310.00	\$1.00	\$310.0
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	15,870.00	\$1.00	\$15,870.0
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.0
			1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.0
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	14,925.00	\$1.50	\$22,387.5
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,800.00	\$1.75	\$32,900.0
		0030	1610	9028500		1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.0
		0030	1620	9028510		230.00	0.00	230.00	LF	0.00	\$1.00	\$0.0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.0
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	35.00	\$1,595.00	\$55,825.0
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	15.00	\$2,400.00	\$36,000.0
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	80.96	\$2,200.00	\$178,112.0
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.0
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	100.00	\$990.00	\$99,000.0
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.0
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.0
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400.0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.0
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	1.00	\$130.00	\$130.0
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	29.00	\$240.00	\$6,960.0
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	370.00	\$22.00	\$8,140.0
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	138.00	\$48.00	\$6,624.0
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	375.00	\$24.00	\$9,000.0
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	93.00	\$75.00	\$6,975.0



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

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

Note: Posted Q	uantities	and Valu		based on R	eport Generated date and can differ from the posted amo	unt 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	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		1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901		1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,500.00	\$3,250.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	130.00	\$15.00	\$1,950.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		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	150.00	\$24.00	\$3,600.00
		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	450.00	\$1.00	\$450.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	750.00	\$1.00	\$750.00
		0069	2060	9029902	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	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
					W/ 50' MAST ARM							
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	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	2,230.60	\$46.70	\$104,169.02
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
	0001 5012 7319902 MISC.Connection to Existing Drainage Structure					0.00	6.00	6.00	EA	9.00	\$1,625.00	\$14,625.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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 4.00 \$\$546.00												\$2,184.00
Project J6S3255 - Total Value Posted to Date as of Report Generated Date												\$13,331,906.86
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$13,331,906.86	



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

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

Project: J6S3255

Project:	J6S3255											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2063500	CULVERT CLEANOUT	6/14/24	6/17/24	1.00	EA	Hu Hot	305+40	LT			
				6/17/24	1.00	EA	Hu Hot	307+00	LT			
0040	2079909	MISC. GRADING	6/10/24		2.00		Cantor Law to Cross Creek Dr.	95+00		97+00		
			6/11/24	6/17/24	4.00	STA	west of Cross Creek sta 91+20 to 95+00; east of Cross Creek in front of bus shelter sta 103+50 to 103+70	91+20	LI	103+70	LI	
			6/13/24	6/17/24	6.50	STA	North side Tempo to Pizza World	343+00		349+38	LT	
			6/14/24		6.00		Creve Couer Pointe to Tempo north	337+00		343+00		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	6/3/24	6/17/24 6/17/24	23.30 63.30		Sidewalk Northeast Quadrant Cross Creek Sidewalk East side of Lasik Plus north half	96+25 346+52		96+76 347+47		
				6/17/24	92.30	SQYD	Sidewalk east of Tempo north side	343+60		344+99		
			6/4/24	6/17/24	4.70		Sidewalk northwest Cross Creek	95+18		95+25		
				6/17/24	8.90	SQYD	Sidewalk west side Lasik Plus	345+67	LT	345+88	LT	
				6/17/24	25.60			338+75				
			0/0/04	6/17/24	26.10			340+23		000.40		
			6/6/24	6/17/24 6/17/24	4.70	SQYD	Curb and Gutter Creve Couer Pointe Approach MSD Pump House	339+05 340+23		339+19	LI	
				6/17/24	34.30		Approach Mob F unip House Approach Creve Couer Pointe	338+75				
				6/17/24	54.70	SQYD		340+71	LT			
			6/7/24	6/17/24	2.70	SQYD	Curb and Gutter east of west approach St. Monica	1002+50	RT	102+58	RT	
				6/17/24	71.00	SQYD	Sidewalk east of Tempo, east of Laik Plus, west of Tempo, and west of Lasik Plus	341+78	LT	345+76	LT	
				6/17/24	105.40	SQYD	Approach St. Monica west back	103+75	RT			
			6/10/24	6/17/24	150.60	SQYD	Sidewalk in front of Creve Couer Pointe to east of Tempo Medical	336+45	LT	341+78	LT	
			6/11/24	6/17/24	33.80	SQYD	Approach Good Feet Store back portion	347+79	LT			
				6/17/24	168.40	SQYD	Sidewalk Ross to Creve Couer Pointe	334+80	LT	337+40	LT	
			6/12/24		12.00	SQYD	Curb and Gutter Good Feet Store	347+48		348+18	LT	
				6/17/24	26.00		Approach Good Feet Store walk portion	347+79		240.02	1.7	
			6/13/24	6/17/24	42.70		Sidewalk Parkway Church to Good Feet Store Curb and Gutter west of Good Feet Store	334+18 347+45		348+03 347+48		
				6/17/24	30.60	SQYD		333+80		347+48		
				6/17/24	44.40	SQYD	Approaches Creve Couer Pointe, Good Feet Store, MSD	338+75	LT	347+79	LT	
			6/14/24	6/17/24	4.00	SOYD	pump house, and Tempo Medical Curb and Gutter west of Creve Couer Pointe Approach	338+43	IT	338+55	LT	
			0/14/24	6/17/24	140.10		Approaches MSD pump house, Tempo Medical, and	338+75		340+71		
							Creve Couer Pointe					
0210	6081012	TRUNCATED DOMES		6/17/24 6/17/24	10.00	SQFT	Northeast Quadrant Cross Creek curb ramp Northwest quadrant Cross Creek	96+30 95+25				
0260	6085008	PAVED APPROACH, 8 IN.	6/4/24		25.60		Tempo Medical exit walk portion	338+78				
				6/17/24	26.10		46'x5' Creve Couer Pointe entrance walk portion 18'x5', 21':25'x6'	340+23	LT			
			6/6/24	6/17/24	20.20	SQYD	MSD Pump House back/front entrance 5.5'X16', 7.5'X 10':15'	340+23	LT			
				6/17/24	34.30	SQYD	Creve Couer Pointe entrance back/front 15' x 15':17.5', 2.5'x26'	338+75	LT			
				6/17/24	54.70	SQYD	Tempo Medical front/back exit 5.5' x 30', 16'x14', 15'x 2.5':10', 2'x5'	340+23	LT			
			6/7/24	6/17/24	105.40	SQYD		103+75	RT			
			6/11/24	6/17/24	33.80	SQYD	Good Feet Store back portion 9.5'x30':34'	347+79	LT			
			6/12/24	6/17/24	26.00	SQYD	Good Feet Store walk portion 6.5'x36'	347+79	LT			
			6/13/24	6/17/24	8.30	SQYD	MSD pump house exit walk 15'x5'	340+23	LT			
				6/17/24	10.60	SQYD	Creve Couer Point walk portion exit 19'x5'	338+75	LT			
				6/17/24	11.10	SQYD	Good Feet Store gutter pan 40'x2.5'	347+79	LT			
				6/17/24			Tempo Medical entrance walk portion 26'x5'	340+71	LT			
			6/14/24	6/17/24	32.30	SQYD	MSD pump house exit front/back portion (12':14')x7' ; (3':7')x12' ; (16':27')x6'	340+23	LT			
				6/17/24	52.70	SQYD	Tempo Medical entrance front/back (23':17')x13' ; (27':39')x6.5'	340+71	LT			
				6/17/24	55.10	SQYD	Creve Couer Pointe exit front/back portion (15.25':18')x16' ; (24':27')x9'	338+75	LT			
0270	6086004	CONCRETE SIDEWALK, 4 IN.	6/3/24	6/17/24	23.30	SQYD	Northeast Quadrant Cross Creek 6'x6' : 6'x29'	96+25	LT	96+76	LT	
				6/17/24	63.30	SQYD	East of Lasik Plus north side 95'x6'	346+52	LT	347+47	LT	
				6/17/24	92.30	SQYD	East of Temp north side 138.5'x6'	343+60	LT	344+99	LT	
			6/4/24	6/17/24			Northwest quad Cross Creek at curb ramp 7'x6'	95+18		95+25		
			017/04	6/17/24			West side of Lasik Plus at approach 16'x5'	345+78		345+88		
			6/7/24	6/17/24			East of Lasik Plus 15.5' x 5'	346+22		346+38		
				6/17/24			West of Lasik Plus 6'x4', 15'x5' east of Tempo	345+57		345+76 343+90		
				6/17/24			east of Lempo 1.5' x 4.5', 25' x 6' West of Tempo	343+65		343+90		
			6/10/24				61'x5' East of Tempo Medical	341+78		342+33		
					0		38'x5'	2.1.40				



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 Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Comments Distance
0270	6086004	CONCRETE SIDEWALK, 4 IN.	6/10/24	6/17/24	37.80	SQYD	East of existing pull box in front of Creve Couer Pointe 5'x68'	337+65	LT	338+33	LT
				6/17/24	38.90	SQYD	East of Creve Couer Pointe	339+03	LT	339+73	LT
				6/17/24	52.80	SQYD	5'x70' West of existing pull box in front of Creve Couer Pointe	337+40	IT	336+45	17
							5'x95'				
			6/11/24	6/17/24	15.30	SQYD	Ross to Creve Couer Pointe 6'x23'	334+80	LT	335+03	LT
				6/17/24	46.70	SQYD	Ross to Creve Couer Pointe 84'x5'	336+56	LT	337+40	LT
				6/17/24	106.40	SQYD	Ross to Creve Couer Pointe 133'x6';2'x4.5';25'x6'	335+13	LT	336+46	LT
			6/12/24	6/17/24	2.70	SQYD	west of Good Feet Store west curb ramp 6'x4'	347+78	LT	347+57	LT
				6/17/24	5.30	SQYD	east of Good Feet Store east curb ramp	347+95	LT	348+03	LT
				6/17/24	6 70	SQYD	6'x8' in front of Parkway Church	334+70	IT	334+80	17
							6'x10'				
				6/17/24	28.00	SQYD	in front of Parkway Church 6'x42'	334+18	LI	334+60	
			6/13/24	6/17/24	5.30	SQYD	West of Good Feet Store 8'x6'	347+40	LT	347+48	LT
				6/17/24	25.30	SQYD	In front of Parkway Baptist Church 6'x38'	333+80	LT	334+18	LT
0280	6089902	MISC. CONCRETE	6/3/24	6/17/24	1.00	EA	Northeast Quadrant Cross Creek	96+30	LT	96+47	LT
			6/4/24	6/17/24	1.00	EA		95+25			
				6/17/24	1.00		West of Lasik Plus approach	345+75			
				6/17/24 6/17/24	1.00		East of Lasik Plus	346+22			
				6/17/24	1.00		east of Creve Couer Pointe Driveway East of Good Feet Store approach	339+03 347+95			
			0/12/24	6/17/24	1.00		west Good Feet Store	347+48			
0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/21/24	6/17/24	-19.00	LF	Paid to 0310	308+50		308+75	RT
			5/22/24	6/17/24	-5.00	LF	Paid on Line 0310	103+35	LT	103+40	LT
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	5/21/24	6/17/24	19.00	LF	Mason SW quad at ramp	308+50	RT	308+75	RT
			5/22/24	6/17/24	5.00	LF	North side east of Kohls entrance	103+35	LT	103+40	LT
			6/3/24	6/17/24	12.00		East side of Lasik Plus	346+52		346+74	
				6/17/24	12.00		Northeast Quadrant Cross Creek	96+25		96+53	
			6/4/24	6/17/24	7.00		Northwest Quad Cross Creek	95+18		95+25	
			6/6/04	6/17/24	22.00		West side of Lasik Plus Approach	345+66		345+75	
				6/17/24 6/17/24	1.00	LF	MSD/Tempo Medical Approach East side of Tempo inlet top	340+40 343+65		343+66	17
			0/1/24	6/17/24	19.00		East side Lasik Plus	346+22		346+41	
0330	6091051	CURB AND GUTTER TYPE A	4/25/24	6/17/24	-48.00		Paid on Line 0340	330+45		330+65	
			5/29/24	6/17/24	-40.00		Paid on Line 0340	94+12		101+70	
				6/17/24	-46.00		Paid on Line 0340	94+42		99+72	
			5/31/24	6/17/24	-63.00	LF	Paid on Line 0340	103+35	RT/LT	346+60	RT/LT
0340	6091052	CURB AND GUTTER TYPE B	4/25/24	6/17/24	48.00	LF	Ross SW Quadrant	330+45	RT	330+65	RT
			5/29/24	6/17/24	6.00	LF	Curb and Gutter at Cantor Law	94+12	LT		
				6/17/24	11.00	LF	Curb and Gutter In front of Open lot	101+70	RT		
				6/17/24	23.00	LF	Left side of the approach of Open Lot	101+20	RT		
			5/30/24	6/17/24	5.00		West of Cantor Law Approach	94+42		94+47	
				6/17/24	19.00		West of Cross Creek	94+42		94+61	
				6/17/24	22.00		Exit Approach Country Manor	99+40		99+72	
			5/31/24	6/17/24	23.00		St. Monica east approach	103+35		104+10	
			6/6/24	6/17/24 6/17/24	40.00		Adjacent to Lasik Plus Approach Creve Couer Pointe	345+50 339+05		346+60 339+19	
				6/17/24	8.00		west of east St. Monica approach	102+50		102+58	
				6/17/24	14.00		west of Good Feet Store approach	347+48		347+62	
				6/17/24	22.00		East of Good Feet Store approach	347+95		348+17	
			6/13/24	6/17/24	3.00		West of Good Feet Store	347+45		347+48	
			6/14/24	6/17/24	12.00	LF	West of Creve Couer Pointe Approach	338+43	LT	338+55	LT
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/30/24	6/12/24	64.00	LF	Country Manor exit half front, back, and radius cuts 25'+13'+26'	99+40	RT		
1020	8031000A	TURF TYPE TALL FESCUE SODDING	6/3/24	6/17/24	1,120.00	SQYD	South side from Mason to Ross	294+00	RT	324+00	RT
			6/4/24	6/17/24	875.00	SQYD	North side Timber Run to Barnes	300+00	LT	330+00	LT
1650	9028812	PULL BOX, PREFORMED CLASS 3	5/28/24	6/13/24	1.00	EA	New pull box 2 NE quad Cross Creek	96+63	LT		
5010	2029905	MISC. REMOVALS	5/30/24	6/12/24	66.30	SQYD	Country Manor exit half entirety	99+40	RT		
		MISC. FENCING		6/17/24	1.00		East of Lasik Plus in front of flared end	346+50	1.7		

The information below this line are details for Construction Signs (if applic No Data Available



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
				Overrun - T	otal			(\$2,150.50)	
			Overrun - To					(\$2,150.50)	
	0050 -	· Total						(\$2,150.50)	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
		TILL			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	2027		(\$2,150.50)	
			Overrun - To					(\$2,150.50)	
	0060 -	· Total						(\$2,150.50)	
	0080	TYPE 5	Material		4	Oct 17,	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE	matorial		·	2022	o ro r E m	\$6,000.00	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. Data Oracle Data Amount Amount Remarks J653265 080 A TYPE 5 AGCREGATE FOR BASE Material Image: Second Seco	
J853250 O80 TVPE 5 FOR BASE Material FOR BASE 16 Apr.1 SVSTEM (\$14,241,92) 17 May 1, 2023 SVSTEM \$23,376,06 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 18 May 1, 2023 SVSTEM \$223,376,06 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 18 May 16, 2023 SVSTEM \$32,243.00 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 18 May 16, 2023 SVSTEM \$43,972.01 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 19 Jun 20, 2023 SVSTEM \$43,972.01 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 20 Jun 30, 2023 SVSTEM \$65,396.30 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 21 Jun 30, 2023 SVSTEM \$65,396.30 This adjustment offsetis the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. 22 Jul 73, 222	
17 May 1, 2023 SYSTEM 523,375.66 This adjustment offsets the original system-generated May Estimate Exception 1 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$23,375.66) This adjustment offsets the original system-generated May Estimate Exception 1 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$32,243.09) This adjustment offsets the original system-generated May Estimate Exception 1 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$43,972.61) This adjustment offsets the original system-generated May Estimate Exception 1 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$43,972.61) Estimate Exception 1 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$43,972.61) Estimate Exception 1 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$43,972.61) Estimate them Adjustment (0003) due to user interprit or Estimate Exception 1 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$53,963.62) This adjustment offsets the original system-generated May Estimate term Adjustment (0003) due to user interprit or Estimate Exception 1 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM <td< td=""><td></td></td<>	
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2024	
43 Jun 3, SYSTEM (\$14,522.31) 2024	
44 Jun 17, SYSTEM (\$11,788.92) 2024	
Overrun - Total (\$29,013.93)	
Overrun - Total (\$29,013.93)	
0080 - Total (\$29,013.93)	
0105MISC.Material15Apr 3, 2023SYSTEM\$200,226.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user steppr1 over Estimate Exception 2 on the current Payment Estimate.	
15 Apr 3, 2023 SYSTEM (\$200,226.00)	
16Apr 17, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0005) due to user steppr1 over Estimate Exception 2 on the current Payment Estimate.	
16 Apr 17, SYSTEM (\$200,664.75) 2023	
17May 1, 2023SYSTEM\$200,664.75This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0005) due to user steppr1 over Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0105	MISC.	Material		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 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 - To					\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			\$2,222.03	
			Other Item A	djustment - T	otal			\$2,222.03	
	0105 -							\$2,222.03	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	



Jun 19, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0110	ASPH. CONC. MIXTURE PG	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
		76-22 (SP048F)			33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	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 - Tota	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 IN. NON-	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	
		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	ADJUSTING BASIN OR INLET	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	(\$3,000.00)	
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$11,000.00)	
			Overrun - To	tal				(\$11,000.00)	
	0170 -							(\$11,000.00)	
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)	
					25	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	PIPE COLLAR, TYPE A	Material		25	Sep 5, 2023	SYSTEM	(\$3,000.00)	
					26	Sep 18, 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.
					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	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0180	PIPE COLLAR, TYPE A	Material - To	tal				\$0.00				
	0180 -	Total						\$0.00				
	0200	MISC. DRAINAGE	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)				
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
					44	Maria	OVOTEN					
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$12,696.00)				
					42	May 16, 2024	SYSTEM	(\$5,760.00)				
					43	Jun 3, 2024	SYSTEM	(\$6,984.00)				
				Overrun - T	otal			(\$25,440.00)				
			Overrun - To	tal				(\$25,440.00)				
	0230 -	Total						(\$25,440.00)				
		PAVED APPROACH, 7 IN.			10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun Overrun		Aug 2, 2023	SYSTEM	(\$2,898.00)				
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To					\$0.00				
	0250 -	Total						\$0.00				
	0260		Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
							5	5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	6	Nov 16, 2022	SYSTEM	(\$91,359.00)			
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)				
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	8	Dec 16, 2022	SYSTEM	(\$128,952.00)				
					9	Jan 3,	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment			



J953255 O260 PAVED APPROACH, 8 IN. Material APPROACH, 8 IN. Material Signal Control (Signal Control (Si	
102023VVisual status10Jan 17, 2023SYSTEM\$132,354.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate10Jan 17, 2023SYSTEM\$132,354.0016Apr 17, 2023SYSTEM\$10,995.7516Apr 17, 2023SYSTEM\$(\$10,995.75)17May 1, 2023SYSTEM\$(\$1,2,372.75)17May 1, 2023SYSTEM\$(\$21,372.75)18May 16, 2023SYSTEM\$(\$40,290.75)19May 16, 2023SYSTEM\$(\$40,290.75)18May 16, 2023SYSTEM\$(\$40,290.75)19Jun 2, 2023SYSTEM\$(\$40,290.75)19Jun 2, 2023SYSTEM\$(\$63,465.75)19Jun 2, 2023SYSTEM\$(\$63,465.75)19Jun 2, 2023SYSTEM\$(\$63,465.75)19Jun 2, 2023SYSTEM\$(\$99,915.75)202Jun 16, 2023SYSTEM\$(\$99,915.75)21Jun 30, 2023SYSTEM\$(\$99,915.75)21Jun 30, 2023SYSTEM\$(\$99,915.75)	nent
102023SYSTEM(\$13,2,354.00)10Jan 17, 2023SYSTEM(\$132,354.00)10Apr 17, 2023SYSTEM\$10,99.75This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.16Apr 17, 2023SYSTEM(\$10,99.75)This adjustment (0006) due to user steppt 1 overridding Payment Estimate Item Adjustment (0006) due to user steppt 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.17May 1, 2023SYSTEM(\$21,372.75)This adjustment (0006) due to user steppt 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.18May 1, 2023SYSTEM(\$21,372.75)This adjustment (0006) due to user steppt 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.19May 16, 2023SYSTEM(\$40,290.75)This adjustment (0005) due to user steppt 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.19Jun 2, 2023SYSTEM(\$40,290.75)This adjustment (0005) due to user steppt 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.19Jun 2, 2023SYSTEM(\$63,465.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.20Jun 10, 2023SYSTEM(\$99,915.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 10, 2023SYSTEM(\$99,915.75)This adjustment offsets the	
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172023SYTEMS21,372.75This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.17May 1, 2023SYTEM(S21,372.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.17May 1, 2023SYTEM(S21,372.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.18May 16, 2023SYSTEM(S40,290.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.18May 16, 2023SYSTEM(S63,465.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.19Jun 2, 2023SYSTEM(S63,465.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.19Jun 2, 2023SYSTEM(S63,465.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.20Jun 16, 2023SYSTEMS99,915.75This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.20Jun 16, 2023SYSTEMS105.072.75This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user steppr1 overridding Payment Estimate Exce	
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2023 Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.	
21 Jun 30, SYSTEM (\$105,072.75) 2023	
22Jul 17, 2023SYSTEM\$118,266.75This 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)	
23Aug 2, 2023SYSTEM\$126,330.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
23 Aug 2, 2023 SYSTEM (\$126,330.75)	
- Total \$0.00	
Material - Total \$0.00	
0260 - Total \$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, SYSTEM (\$18,630.76) 2022	
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 Nov 16, SYSTEM (\$52,227.96)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0270	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 2, 2022	SYSTEM	\$67,319.00	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.																				
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)																					
				- Total				\$0.00																					
			Material - To	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				(\$1,204.50)																					
			Construction	Stockpile - 1	rotal			(\$1,204.50)																					
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$3,285.00																					
			Construction	Stockpile S	STMI - Total			\$3,285.00																					
	0290 -	Total						\$2,080.50																					
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)																					
		HEIGHT AND UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)																					
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)																					
					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).																				
					43	Jun 3, 2024	SYSTEM	(\$888.00)																					
					44	Jun 17, 2024	SYSTEM	\$888.00	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	otal			\$0.00																					
			Overrun - To	otal				\$0.00																					
	0300 -	Total						\$0.00																					
	0310		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
										5	Nov 2, 2022	SYSTEM	(\$16,762.00)																
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0310 -	Total						\$0.00																					
	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)																					
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																				
	Overrun - Total				\$0.00																								
			Overrun - Total					\$0.00																					
	0330	· Total						\$0.00																					
		- otui																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					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	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, 2023	SYSTEM	(\$39,690.00)	
					10	Jan 17, 2023	SYSTEM	\$40,905.00	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.
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)	
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)	
					41	May 2, 2024	SYSTEM	(\$15,120.00)	
					42	May 16, 2024	SYSTEM	(\$2,250.00)	
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)	
					44	Jun 17, 2024	SYSTEM	(\$12,150.00)	
				Overrun - Total				(\$42,390.00)	
			Overrun - To	tal				(\$42,390.00)	
	0340 -	Total						(\$42,390.00)	
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)	
				Overrun - T	otal			(\$594.00)	
			Overrun - To	tal				(\$594.00)	
	0390 -	Total						(\$594.00)	
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	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.
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)	
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0440	FURN & PLACE CONC MATL FOR	Material		18	May 16, 2023	SYSTEM	(\$113,274.00)												
		FULL DEPTH			19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)												
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)												
				- Total		1		\$0.00												
			Material - To	otal				\$0.00												
	0440 -	· Total						\$0.00												
	0460	0 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
		TH							16	Apr 17, 2023	SYSTEM	(\$2,953.50)								
											17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
															17	May 1, 2023	SYSTEM	(\$4,296.60)		
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
						18	May 16, 2023	SYSTEM	(\$4,296.60)											
									19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
															19	Jun 2, 2023	SYSTEM	(\$4,296.60)		
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						20	Jun 16, 2023	SYSTEM	(\$4,296.60)											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0460 -	· Total						\$0.00												
	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material	Material	Material	Material	Material	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
												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)												
					1	-		1		1	1	18	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	0480	DOWEL BAR (DRILLING,	Material		19	Jun 2, 2023	SYSTEM	(\$6,682.00)																												
		FURNISHING AND INST			20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)																												
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)																												
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)																												
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)																												
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)																												
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
						25	Sep 5, 2023	SYSTEM	(\$7,254.00)																											
									26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																												
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					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.																											
																	3		3	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
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)																												
					33	Jan 2,	SYSTEM	\$7,826.00	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	0480	DOWEL BAR (DRILLING,	Material			2024			Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
		FURNISHING AND INST			33	Jan 2, 2024	SYSTEM	(\$7,826.00)													
					34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)													
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$7,826.00)													
							36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
											36	Feb 16, 2024	SYSTEM	(\$7,826.00)							
					37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																	37	Mar 4, 2024	SYSTEM	(\$7,826.00)	
													38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						38	Mar 18, 2024	SYSTEM	(\$7,826.00)												
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)													
					40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)													
				- Total				\$0.00													
			Material - Tot	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 -							(\$1,508.00)													
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					15	Apr 3, 2023	SYSTEM	(\$121.00)													
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					16	Apr 17, 2023	SYSTEM	(\$610.50)													
					1	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)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																												
			Туре	Adjustment Type	Number	Date	Ву																														
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
					18	May 16, 2023	SYSTEM	(\$863.50)																													
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
					19	Jun 2, 2023	SYSTEM	(\$863.50)																													
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					20	Jun 16, 2023	SYSTEM	(\$863.50)																													
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)																													
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)																													
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)																													
						24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)																													
											25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)																													
					26	Sep 18, 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																2		2	:				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)					
																														3		3					30
					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.																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0490			Туре	31		SYSTEM	(\$1.129.50)		
J053200	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		31	Dec 4, 2023	STSTEIM	(\$1,138.50)		
		(11122			32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)		
					33	Jan 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$1,138.50)		
					34	Jan 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$1,138.50)		
					35	Feb 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$1,138.50)		
					36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)		
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						37	Mar 4, 2024	SYSTEM	(\$1,138.50)	
						38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)		
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Apr 2, 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 - Tot	tal				\$0.00		
	0490 - 0500	Total MISC.	Overrun	Overrun	30	Nov 16,	SYSTEM	\$0.00 (\$43,255.45)		
					33	2023 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 - To	otal			\$0.00	مەكەرىر (1101-2010). 	
			Overrun - To					\$0.00		
	0500 -	Total						\$0.00		
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)		
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3255	0520	CURVED VANE GRTE AND	Material		31	Dec 4, 2023	SYSTEM	(\$1,250.00)																															
		FRAME(2 FT. X 2 FT)			32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)																															
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)																															
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)																															
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)																															
					36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)																															
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)																															
											38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)																															
					39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																														
					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.																														
																				4	4		-	42	May 16, 2024	SYSTEM	(\$18,750.00)												
																								4		4	-	4	4						43	Jun 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																														43	Jun 3, 2024	SYSTEM	(\$18,750.00)						
																															44	Jun 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					44	Jun 17, 2024	SYSTEM	(\$18,750.00)																															
				- Total				\$0.00																															



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material - To	tal				\$0.00																
	0520 -	Total						\$0.00																
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)																
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)																
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)																
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0530 -	Total						\$0.00																
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						30	Nov 16, 2023	SYSTEM	(\$400.00)															
						31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					31	Dec 4, 2023	SYSTEM	(\$400.00)																
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)																
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
															33	Jan 2, 2024	SYSTEM	(\$2,400.00)						
																	34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								34	Jan 16, 2024	SYSTEM	(\$2,400.00)													
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)																
					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,	SYSTEM	(\$2,400.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			51	Туре			,		
S3255	0540	MANHOLE FRAME AND	Material			2024			
		COVER, TYPE 4			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)	
					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)	
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)	
					44	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$400.00)	
			Overrun - To					(\$400.00)	
	0540 -	Total						(\$400.00)	
	0550	CMS WITH COMMUNICATION INTERFACE,	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 F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	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.
		IN WHIT			32	Dec 19, 2023	SYSTEM	(\$6,804.00)	



Jun 19, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0610	PREF THERMO PVMT MARK, 24	Material	- Total				\$0.00	
		IN WHIT Material - Total						\$0.00	
	0610 -	Total						\$0.00	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	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 - Total					\$0.00	
	0630 -							\$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 - Tot	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 - Tot	Naterial - Total					
	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 35 36 36 37 37 37	34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0670 -							\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
				Overrun - T	otal			(\$72.75)	
			Overrun - To	tal				(\$72.75)	
	0810 -	- Total						(\$72.75)	
	0840	REINFORCING STEEL	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.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	tal	al			\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	Overrun	5	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)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0860	MISC.	Overrun	Overrun	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	tal				(\$22,875.00)					
	0860 -	Total						(\$22,875.00)					
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	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.				
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)					
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)					
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)					
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)					
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)					
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)					
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)					
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)					
									31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)					
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)					
				- Total				\$0.00					
				tal				\$0.00					
	0920 -	Total						\$0.00					
	0940	PRECAST CONCRETE DROP INLET 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0940	X 2 FT	Material		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)	
			Material - To		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)	
					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	
	0940 -	Total	Material - TO					\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.
		DROP INLET 4 FT X 2 FT			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, 2023	SYSTEM	(\$410.00)	
					33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
		X 2 FT			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)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 - 0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$0.00 \$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		X 3 FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)	Estimate Exception 12 on the current rayment Estimate.
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)	
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)	
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)	
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)	
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Oct 17,	SYSTEM	(\$5,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST	Material			2023			
		CONCRETE DROP INLET 5 FT X 3 FT			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, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)	
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0970	PRECAST CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.												
		DROP INLET 5 FT X 3 FT			42	May 16, 2024	SYSTEM	(\$5,480.00)													
					43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					43	Jun 3, 2024	SYSTEM	(\$5,480.00)													
					44	Jun 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					44	Jun 17, 2024	SYSTEM	(\$5,480.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0970 ·	Total						\$0.00													
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)													
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)													
						16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
						16	Apr 17, 2023	SYSTEM	(\$3,720.00)												
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					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.					
														2	2	2	2		21	Jun 30, 2023	SYSTEM
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)													
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					23	Aug 2,	SYSTEM	(\$9,300.00)													
						2023															



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		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)	
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)	
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)	
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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		37	Mar 4, 2024	SYSTEM	(\$10,230.00)																							
		SECT			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)																							
																		43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
												43	Jun 3, 2024	SYSTEM	(\$13,950.00)																
							44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
						44	Jun 17, 2024	SYSTEM	(\$13,950.00)																						
				- Total				\$0.00																							
			Material - Tot					\$0.00																							
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)																							
				Overrun - T	otal			(\$930.00)																							
			Overrun - To	tal				(\$930.00)																							
	0980 - 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.																						
		0201																23	Aug 2, 2023	SYSTEM	(\$1,980.00)										
																		24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)																							
																											25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)																							
									26								26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)																							
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0990	15 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.	
		SECT			27	Oct 2, 2023	SYSTEM	(\$1,980.00)		
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	Oct 17, 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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		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)								
					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)								
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)								
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment							
					44	Jun 17,	SYSTEM	(\$1,980.00)	Estimate Exception 6 on the current Payment Estimate.							
				- Total		2024		\$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 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 - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1020 -	Total						\$0.00								
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					17	May 1, 2023	SYSTEM	(\$2,800.00)								
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
									1	1/	18	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.							
								1	19	19	19	Jun 2, 2023	SYSTEM	(\$2,800.00)		
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)								
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)								
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1030	SEEDING - COOL	Material						Estimate Exception 11 on the current Payment Estimate.
		SEASON GRASSES			22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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	tal				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal			(\$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 -	Total						\$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	
			Material - To	tal				\$0.00	
	1080 - Total							\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1130	MGS GUARDRAIL	Construction Stockpile	Туре	11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile		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)			
			Construction	Stockpile - 1	Fotal			(\$104,340.00)			
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$2,820.00			
			Construction	Stockpile S	TMA - Tota	al		\$2,820.00			
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$101,520.00			
			Construction Stockpile		TMI - Tota			\$101,520.00			
	1130 - 1140	MGS BRIDGE	Construction		12	Feb 16,	SYSTEM	\$0.00 (\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		APP. TRANS SEC (EXT CURB)	Stockpile			2023					
			- Total Construction Stockpile -		F - 4 - 1			(\$24,819.39)			
			Construction Stockpile STMI	Stockpile -	4	Oct 17	SYSTEM	(\$24,819.39)	Deument Estimate Item Adjustment generated Steel/sile Transaction		
				pile 2022				\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 1					\$24,819.39			
			Construction	Overrun	12	Feb 16,	SYSTEM	\$24,819.39 (\$4,000,00)			
			Overrun	Overrun	12	2023	SYSTEM	(\$4,000.00)	I lait mine based on suggested suggests adjuster and far installed suggities as all		
					15	Mar 2, 2023	STOTEM	\$ 4 ,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1140 -	Total						\$0.00			
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 1	- Total				(\$9,955.00)			
			Construction	Stockpile - 1		0+17	OVOTEM	(\$9,955.00)	Dermand Estimate Item Adjustment and an and d Ota derile Termanation		
		Construct Stockpile STMI		Tetel	4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- То	- Total	TMI - Tota			\$9,955.00 \$9,955.00				
			Construction Stockpile S Overrun Overrun		Jun 30,	SYSTEM	(\$1,500.00)				
		Overrun		Cronull		2023					
					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 - Total					\$0.00			
			Overrun - To	tal				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1150 -	Total						\$0.00												
	1160	TYPE A 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)												
			Construction	Stockpile - 1	Fotal	_		(\$26,250.00)												
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$26,250.00												
			Construction	Stockpile S	TMI - Tota			\$26,250.00												
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)												
				42	May 16, 2024	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).												
				Overrun - T	otal			\$0.00												
			Overrun - Total					\$0.00												
	1160 -	Total						\$0.00												
	1180 LUMINAIRE, LED-A			15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		A					42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					43	Jun 3, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$1,284.56)												
			Construction	Stockpile - 1	Fotal			(\$1,284.56)												
			Construction		14	Mar 16,	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI	- Total		2023		\$1,445.13												
			Construction	Stockpile S	TMI - Tota			\$1,445.13												
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)												
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					16	16	Apr 17, 2023	SYSTEM	(\$2,300.00)											
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
				1					1	1			1			17	May 1, 2023	SYSTEM	(\$2,300.00)	
			18	18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				18	May 16, 2023	SYSTEM	(\$2,300.00)													
				-	19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
		19 Jun 2, 2023 SYSTEM (\$2,300.00)																		
					20	Jun 16,	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 (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)	
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)	
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)	
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)	
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)	
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)	
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)	
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)	
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment 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,	SYSTEM	(\$2,300.00)	



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
~	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	1 COLING INS	
55	1180	LUMINAIRE, LED-	Material			2024				
		A			34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)		
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)		
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)		
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)		
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)		
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.	
					42	May 16, 2024	SYSTEM	(\$3,220.00)		
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1180 -	Total						\$160.57		
ſ	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$19,532.30)		
			Construction	Stockpile - 1	Total			(\$19,532.30)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			3 TIVII	- Total				\$19,532.30		
			Construction	Stockpile S	TMI - Total			\$19,532.30		
			Material		15	Apr 3,	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		15	Apr 3, 2023	SYSTEM	(\$48,988.00)	
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)	
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$48,988.00)	
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$48,988.00)	
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)	
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)	
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)	
					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,	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			2023			Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)																						
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																						
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)																						
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)																						
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)																						
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)																						
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)																						
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)																						
						37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)																						
								38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							38	Mar 18, 2024	SYSTEM	(\$48,988.00)																				
					3 4 4 4										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)													
													4													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.		
																								4*	4			41	May 2, 2024	SYSTEM
					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,	SYSTEM	(\$54,946.00)																						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	Number	Date	Dy		
6S3255	1190	LUMINAIRE, LED- C	Material			2024			
		-			43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
				Overrun - T	otal			(\$5,958.00)	
			Overrun - To	tal				(\$5,958.00)	
	1190 -	Total						(\$5,958.00)	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						Oct 17, 2022	SYSTEM	(\$6,288.81)	
						5	Nov 2, 2022	SYSTEM	\$6,288.81
						Nov 2, 2022	SYSTEM	(\$6,288.81)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1200 -	Total						\$0.00	
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$773.76)	
			Construction	Stockpile -		Man 40	OVOTEM	(\$773.76)	Descent Estimate the Adveture to an east of Oterheile Tenner of an
			Construction Stockpile STMI	- Total	14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMI Total	1		\$1,160.64	
	1230 -	Total	Construction		1010			\$386.88	
	1240		Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	STMI	- Total				\$1,159.60	
			Construction	Stockpile S	TMI - Total	1		\$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 De 202 7 De 202 8 De	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



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1250	CABLE, 10 AWG 1	Material						Estimate Exception 4 on the current Payment Estimate.												
		CONDUCTOR, POLE & BRACKE			8	Dec 16, 2022	SYSTEM	(\$528.70)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		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)	Estimate Exception 5 on the current raymont Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)													
					9	Jan 3, 2023	SYSTEM	(\$91.55)													
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To					\$0.00													
	1260 -	Total						\$0.00													
	1260 - 1270	- Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Oct 3, 2022	SYSTEM	(\$492.64)													
						4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Oct 17, 2022	SYSTEM	(\$492.64)													
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					5	Nov 2, 2022	SYSTEM	(\$492.64)													
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)													
																	7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	7	7	7	7	7	7	-					7	Dec 2, 2022	SYSTEM	(\$1,687.16)	
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1270 -	Total						\$0.00													
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре	Adjustment Type	Number	Date	Ву		
ĺ	J6S3255	1280	POLE FOUNDATION (30	Material		5	Nov 2, 2022	SYSTEM	(\$1,370.00)	
			FT. OR 9.0 M			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)	
						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	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.
						10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
						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					\$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 - T	otal			\$0.00	
				Overrun - To	tal				\$0.00	
		1280 -	Total						\$0.00	
		1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			1 1. UK 13.3 M		- Total				(\$1,126.49)	
				Construction	Stockpile - 1	ſotal			(\$1,126.49)	
				Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$5,632.45	
				Construction	Stockpile S	「MI - Tota			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45	Material		6	Nov 16, 2022	SYSTEM	(\$1,894.00)	
		FT. OR 13.5 M			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	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)	
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)	
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - Tota						
		Total						\$4,505.96	
	1290 - 1310	Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	Total	14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Stockpile STMI	- Total		2023	SYSTEM	\$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY	Stockpile STMI	- Total Stockpile S		2023	SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY LIGHTING	Stockpile STMI			2023	SYSTEM SYSTEM	\$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		ΓMI - Total	2023 Apr 17,		\$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		TMI - Total 16	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		ГМІ - Total 16 16	2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$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.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		TMI - Tota 16 16 17	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$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.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		TMI - Total 16 16 17 17	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		IMI - Tota 16 17 17 18	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		TMI - Total 16 17 17 18 18	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction		TMI - Total 16 16 17 17 18 18 18 19	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction	Stockpile S	TMI - Total 16 16 17 17 18 18 18 19	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	1310 1310 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Stockpile STMI Construction Material	Stockpile S	TMI - Total 16 16 17 17 18 18 18 19	2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 (\$1,548.00) \$1,548.00 \$1,548.00 \$1,548.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
6S3255	1320	SIGNAL HEAD, TYPE 3S	Overrun - To	tal				(\$774.00)										
	1320 -	Total						(\$774.00)										
	1330	SIGNAL HEAD, TYPE 3B	Material		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										
			Material - To	tal				\$0.00										
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)										
				Overrun - To	otal			(\$944.00)										
			Overrun - To	tal				(\$944.00)										
	1330 -	Total						(\$944.00)										
	1340	SIGNAL HEAD, TYPE 4B	Material	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										
		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)										
				1	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									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1360	SIGNAL HEAD, TYPE 1S,	Material						Estimate Exception 4 on the current Payment Estimate.			
		PEDESTRIAN			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, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
								19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
					20	Jun 16, 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)				
			Material - Tot									
				- Total				\$0.00				
	4200	Total	Material - To					\$0.00				
		Total			12	Feb 16	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Payment			
	1360 - 1370	Total SH-FLAT SHEET - SIGNAL SIGN			12	Feb 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.			
		SH-FLAT SHEET -			12 12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment			
		SH-FLAT SHEET -				2023 Feb 16,		\$0.00 \$0.00 \$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment			
		SH-FLAT SHEET -			12	2023 Feb 16, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00)	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 16 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 16 16 17 17	2023 Feb 16, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.			
		SH-FLAT SHEET -			12 16 16 17 17 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 \$1,140.00	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.			
		SH-FLAT SHEET -			12 16 16 17 17 18 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
		SH-FLAT SHEET -			12 16 16 17 17 18 18 18	2023 Feb 16, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00) (\$1,140.00) (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0009) 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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 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		21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)		
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)		
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)		
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)		
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)		
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)		
						27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
							28	Oct 17, 2023	SYSTEM	(\$1,140.00)
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)		
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)		
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)		
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)		
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)		
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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.
					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)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
				- Total				\$0.00	
	4070-	Total	Material - To	tal				\$0.00	
	1370 - 1390	Total POST, SIGNAL 8	Material		12	Feb 16,	SYSTEM	\$0.00 \$1,880.00	This adjustment offsets the original system-generated Material Payment
	1000	FUST, SIGNAL 6 FT.	Material			2023			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1390	POST, SIGNAL 8 FT.	Material						Estimate Exception 5 on the current Payment Estimate.																
		FI.			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 Estimate Exception 17 on the current Payment Estimate.																
									21	Jun 30, 2023	SYSTEM	(\$2,820.00)													
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)																	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)																	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
									24	Aug 16, 2023	SYSTEM	(\$2,820.00)													
																	:				25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)																	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)																	
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	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, 2023	SYSTEM	(\$1,050.00)	
					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



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



Decident	Line	Description	Adiustraant	Other	Eat	Created	Created	Americat	Demarke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material		39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)	
					41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$4,200.00)	
					42	May 16, 2024	SYSTEM	\$5,250.00	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.
					42	May 16, 2024	SYSTEM	(\$5,250.00)	
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)	
					44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400	- Total						\$0.00	
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,238.91)	
				n Stockpile - 1		Mar 40	OVOTEM	(\$6,238.91)	Desmand Father to them Adjustment and each d Ote double Terrors stick
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$6,238.91	
			Material	n Stockpile S ⁻	22	Jul 17, 2023	SYSTEM	\$6,238.91 \$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
									Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					23 24		SYSTEM SYSTEM	(\$8,896.00) \$8,896.00	
						2023 Aug 16,			Estimate Exception 27 on the current Payment Estimate.
					24	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$8,896.00	Estimate Exception 27 on the current Payment Estimate.
					24 24	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$8,896.00	Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					24 24 25	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$8,896.00 (\$8,896.00) \$8,896.00	Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment



JASSA Internal Internal <thinternal< th=""> Internal <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<></thinternal<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
AtM AtM Part	J6S3255	1410		Material			2023			
						27		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
						27		SYSTEM	(\$8,896.00)	
Image: construct of the section of the sect						28		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Image: construction in the second parameter of the sec						28		SYSTEM	(\$8,896.00)	
Image: set of the set						29		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Image: Problem Point Problem <						29		SYSTEM	(\$8,896.00)	
Internal Part of the second of the						30		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Image: Construction in the second of the second o						30		SYSTEM	(\$8,896.00)	
Image: Construction Stockpile Total Second Stockpile Second Stockpile 1410 Total Second Stockpile Second Stockpile Second Stockpile 1420 FORT, FLARM OR 107, Stockpile Second Stockpile Second Stockpile Second Stockpile 1420 FORT, FLARM OR 107, Stockpile Stockpile Total Stockpile Stockpile 1420 FORT, FLARM OR 107, Stockpile Stockpile Total Stockpile Stockpile 1420 FORT, FLARM OR 107, Stockpile Construction Stockpile Stockpile Stockpile Stockpile 1420 POST, TVPE C, 45 Stockpile Stockpile Stockpile Stockpile Stockpile 1430 POST, TVPE C, 45 Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 1430 POST, TVPE C, 45 Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 1430 POST, Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 1430 St						31		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Interface - Total Stand Stand Stand 140 - Total Material - Total 50.00 90.00 90.00 140 - Total Stand Stand 90.00 90.00 90.00 140 - Total Stand Stand Stand 90.00 90.00 90.00 140 - Total Stand Stand Stand 57.870.04 90.00						31		SYSTEM	(\$8,896.00)	
I410 - Total Image: Stand Part Part Part Part Part Part Part Part					- Total				\$0.00	
1420 POST, TYPE C, 35 FF, AM, OR 107 Construction Struction 144 Mar 16, 2023 SYSTEN \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 FG, AM, OR 107 Sinckpile Transaction -Total 57,870.04 57,870.04 1420 - Total 57,870.04 Construction SYSTEM (\$10,603.62) Optimizer Type C, 13 Construction Stockpile - Total (\$31,810.86) Construction Stockpile STM - Total 51,2702.00 Construction Stockpile STM - Total 51,2702.00 Construction Stockpile STM - Total 51,2702.00 Construction Stockpile STM - Total 51,2702.00 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
FT. ARM OR 10.7 MARM Stockpile STM - Total STM 37,870.04 1420 - Total Stockpile STM - Total 57,870.04 Image: Stand Processing Procestruct Procestruct Processing Processing Procestruct Processing P		1410 -	Total						\$0.00	
Image: Normal Problem Strand Problem		1420	FT. ARM OR 10.7	Stockpile		14		SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
1420 - Total ST, 870,04 1430 POST, TYPE C, 65 FI, ARM OR 137 MARM Construction MARM Construction Power 202 Jun 16, 2023 SYSTEM (\$10,603,62) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - (S11,207,24) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (S11,310,60,8) - (S11,310,60,8) - (S11,310,60,8) - Total - Total - (S11,310,8) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - (S11,310,8) Payment Estimate Item Adjustment (generated Stockpile Transaction Construction Stockpile STM - Total - (S12,414,48) Payment Estimate Item Adjustment (G022) due to user (jment) overridding Payment Estimate Item Adjustment (G022) due to user (jment) overridding Payment Estimate Item Adjustment (G022) due to user (jment) overridding Payment Estimate Item Adjustment (G022) due to user stepper) overridding Payment Estimate Item Adjustment (G022) due to user stepper) overridding Payment Estimate Item Adjustment (G021) due to user stepper) overridding Payment Estimate Item Adjustment (G021) due to user stepper) overridding Payment Estimate Item Adjustment (G021) due to user stepper) overridding Payment Estimate Item Adjustment (G021) due to user stepper) overridding Payment Estimate Item Adjustment (G021) due to user stepper) overridding Payment Estimate Item Adjustment (G			W ARW	0 HWI	- Total				\$7,870.04	
1430 POST, TYPE C, 45 FF, ARM OR 13.7 M ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 PGST, TYPE C, 45 M ARM Construction Stockpile - Total - (\$31,810.86) Construction Stockpile STM - Total - (\$31,810.86) - (\$31,810.86) Construction Stockpile STM 14 Mar 16, 2023 SYSTEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STM - Total - (\$24,214.48) Payment Estimate Item Adjustment generated Stockpile Transaction Material Material Q Jun 16, 2023 SYSTEM \$12,792.00 Interval 20 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 o				Construction	Stockpile S	MI - Total			\$7,870.04	
FT. ARM OR 13.7 M ARM Stockpile 1 2023 Image: Stock Pile Product Pr										
Amar Aug SYSTEM SySTEM Status Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (S31,810.86) Construction 14 Mar 16, Stockpile STMI SYSTEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Total 542,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - S42,414.48 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimen]1 overridding Payment Estimate Item Adjustment (0022) due to user ateppr1 overridding Payment Estimate Item Adjustment (0022) due to user ateppr1 overridding Payment Estimate Item Adjustment (0022) due to user ateppr1 overridding Payment Estimate Item Adjustment (0022) due to user ateppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ateppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the		1430	FT. ARM OR 13.7			20		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Total Sty STEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total 542,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Material Q Jun 16, 2023 SYSTEM \$42,414.48 Payment Estimate Item Adjustment (0022) due to user jimenți overridding Payment Estimate Item Adjustment (0022) due to user jimenți overridding Payment Estimate Exception 24 on the current Payment Estimate. V Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-genera						37		SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI14Mar 16, 2023SYSTEM\$42,414.48Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI- Total- Stockpile STMI - Total\$42,414.48-ConstructionStockpile STMI - Total\$42,414.48-MaterialMaterial2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.21Jun 30, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.21Jun 30, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.22Jul 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the origi					- Total				(\$31,810.86)	
Stockpile STMI - Total \$42,414.48 Construction Stockpile STMI - Total \$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 jimen] 1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.				Construction	Stockpile - 1	「otal			(\$31,810.86)	
S42,414.48Construction Stockpile STMI - TotalS42,414.48MaterialMaterial20Jun 16, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM\$(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM\$(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.21Jun 30, 2023SYSTEM\$(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.22Jul 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$(\$12,792.00)23Aug 2, 2023SYSTEM\$(\$12,792.00)23Aug 2, 2023SYSTEM\$(\$12,792.00)				Stockpile		14		SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 20 Jun 16, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Jun 30, 2023 SYSTEM \$(\$12,792.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$(\$12,792.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$(\$12,792.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$(\$12,792.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to				0 HWI	- Total				\$42,414.48	
Image: Figure				Construction	Stockpile S	MI - Total			\$42,414.48	
20232023202320232023202321Jun 30, 2023SYSTEM\$12,792.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.21Jun 30, 2023SYSTEM(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.21Jun 30, 2023SYSTEM(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.22Jul 17, 2023SYSTEM(\$12,792.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$12,792.00This adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.23Aug 2, 2023SYSTEM(\$12,792.00)This adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material		20		SYSTEM	\$12,792.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
Image: Section 23 or step pr1 overridding Payment2023202321Jun 30, 202322Jul 17, 202322Jul 17, 202322Jul 17, 202322Jul 17, 202322Jul 17, 202322Jul 17, 202322Jul 17, 202323Aug 2, 202324SYSTEM 202325SYSTEM 202326Jul 17, 202327Jul 17, 202328SYSTEM 202329Jul 17, 20232023SYSTEM 202321Jul 17, 202322Jul 17, 202323Aug 2, 202323Aug 2, 202323Aug 2, 202323Aug 2, 202324SYSTEM 202325SYSTEM 202325SYSTEM 202326SYSTEM 202327SYSTEM 202328Aug 2, 202329SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 20232023SYSTEM 2023 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$12,792.00)</td> <td></td>						20		SYSTEM	(\$12,792.00)	
2023 2023 2023 2023 2023 2023 2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment (0017) due to user steppr1 overridding Payment 22 Jul 17, 2023 SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment 23 Aug 2, 2023 SYSTEM \$12,792.00 This adjustment (0024) due to user steppr1 overridding Payment 23 Aug 2, SYSTEM \$12,792.00 This adjustment (0024) due to user steppr1 overridding Payment						21		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
2023 2023 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 23 Aug 2, SYSTEM \$12,792.00 This adjustment (0024) due to user steppr1 overridding Payment Estimate. 23 Aug 2, SYSTEM \$12,792.00 This adjustment (0024) due to user steppr1 overridding Payment Estimate.						21		SYSTEM	(\$12,792.00)	
2023 2023 23 Aug 2, 2023 24 SYSTEM 25 SYSTEM 26 SYSTEM						22		SYSTEM	\$12,792.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Aug 2, SYSTEM (\$12,792.00)						22		SYSTEM	(\$12,792.00)	
						23		SYSTEM	\$12,792.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
						23		SYSTEM	(\$12,792.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		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 - Tot	tal				\$0.00	
	1430 -	Total						\$10,603.62	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM			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)	
				Stockpile - 1				(\$45,913.24)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$80,348.17	
				Stockpile S				\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		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	
		Total	0 1 7			1 10	010777	\$34,434.93	
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O and the	- Total	T - 4 - 1			(\$14,247.00)	
			Construction	Stockpile -		Max 40	OVOTEM	(\$14,247.00)	Description of Factors and Management and a second of the shares of the
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$28,494.00	
			Construction	Stockpile S			OVOTEN	\$28,494.00	This adjustment effects the spiritual system areas to the table of the
			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,	SYSTEM	(\$15,103.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1450	POST, TYPE C, 55	Material			2023			
		FT. ARM			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.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -							\$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
				- Total				(\$32,117.38)	
				Stockpile - 1			a) (7-7-7	(\$32,117.38)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI	- Total				\$32,117.38	
			Construction	Stockpile S	۲MI - Total			\$32,117.38	
	1460 -	Total						\$0.00	
	1470	POST, TYPE B, LONGEST ARM 50 FT, OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,030.58)	
			Construction	Stockpile - 1	lotal			(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,030.58	
			Construction	Stockpile ST	TMI - Total			\$37,030.58	
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)	
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$47,116.00)	
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$47,116.00)	
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					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.



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		26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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.



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Project Line Description Adjustment Other Est. Created Created Amount Type Adjustment Number Date By By	
Type	Remarks
J6S3255 1500 CONDUIT, 3 IN., Material 5 Nov 2, 2022 (\$2,499.00)	
TRACER WIRE - Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 39 Apr 2, SYSTEM (\$374.00)	
2024 41 May 2, SYSTEM (\$2,363.00)	
2024	
Overrun - Total (\$2,737.00)	
Overrun - Total (\$2,737.00)	
1500 - Total (\$2,737.00)	
	original system-generated Material Payment 0004) due to user steppr1 overridding Payment e current Payment Estimate.
3 Oct 3, SYSTEM (\$5,642.00) 2022	
2022 Estimate Item Adjustment (0	original system-generated Material Payment 0013) due to user steppr1 overridding Payment e current Payment Estimate.
4 Oct 17, SYSTEM (\$7,316.00)	e current r ayment Estimate.
2022 Estimate Item Adjustment (0	original system-generated Material Payment 0015) due to user steppr1 overridding Payment e current Payment Estimate.
5 Nov 2, SYSTEM (\$7,316.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
1520 - Total \$0.00	
1560 CABLE, 16 AWG 2 Material 5 Nov 2, SYSTEM \$1,530.00 This adjustment offsets the 2022 Estimate Item Adjustment (original system-generated Material Payment)016) due to user steppr1 overridding Payment e current Payment Estimate.
5 Nov 2, 2022 SYSTEM (\$1,530.00)	
2022 Estimate Item Adjustment (0	original system-generated Material Payment 0011) due to user steppr1 overridding Payment e current Payment Estimate.
6 Nov 16, SYSTEM (\$1,530.00)	
7 Dec 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the distribution of the strength of the	original system-generated Material Payment 0010) due to user steppr1 overridding Payment
7 Dec 2, SYSTEM (\$1,530.00)	e current Payment Estimate.
2022 Estimate Item Adjustment (0	original system-generated Material Payment 0014) due to user steppr1 overridding Payment
8 Dec 16, SYSTEM (\$1,530.00)	e current Payment Estimate.
- Total \$0.00	
30.00	
Material - Total	
Material - Total \$0.00	
1560 - Total \$0.00	original outerm generated Material Davissort
1560 - Total \$0.00 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the Estimate Item Adjustment (0 Estimate Exception 22 on the	original system-generated Material Payment 0017) due to user steppr1 overridding Payment le current Payment Estimate.
1560 - Total 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the Estimate Item Adjustment (0)	0017) due to user steppr1 overridding Payment
1560 - Total \$0.00 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the individuation of the stimate ltem Adjustment of the stimate	0017) due to user steppr1 overridding Payment
1560 - Total \$0.00 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the individuation of the stimate ltem Adjustment of the stimate	0017) due to user steppr1 overridding Payment le current Payment Estimate. original system-generated Material Payment 0012) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2	_ 300.1p.1011	Туре	Adjustment	Number	Date	By		. condition
J6S3255	1590	CABLE, 16 AWG 5	Material	, ype					Estimate Exception 15 on the current Payment Estimate.
0000200	1000	CONDUCTOR	matorial		7	Dec 2,	SYSTEM	(\$2,310.00)	
						2022		(, , , , , , , , , , , , , , , , , , ,	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1600 -	- Total	Material - To						
	1600 - 1610	Total CABLE, LOOP DETECTOR, IN DUCT			32	Dec 19, 2023	SYSTEM	\$0.00	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.
		CABLE, LOOP DETECTOR, IN			32 32		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
		CABLE, LOOP DETECTOR, IN				2023 Dec 19,		\$0.00 \$0.00 \$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
		CABLE, LOOP DETECTOR, IN			32	2023 Dec 19, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		CABLE, LOOP DETECTOR, IN			32 33	2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		CABLE, LOOP DETECTOR, IN			32 33 33	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		CABLE, LOOP DETECTOR, IN			32 33 33 33 34	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		CABLE, LOOP DETECTOR, IN			32 33 33 33 34 34	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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.
		CABLE, LOOP DETECTOR, IN			32 33 33 34 34 35	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		CABLE, LOOP DETECTOR, IN			32 33 33 34 34 35 35	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CABLE, LOOP DETECTOR, IN			32 33 33 34 34 35 35 36	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CABLE, LOOP DETECTOR, IN			32 33 33 34 34 35 35 36 36	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00) \$32,310.00 (\$32,310.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material			2024			Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		DUCT			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)		
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)		
				- Total				\$0.00		
			Material - Tot Overrun	tal				\$0.00		
				Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)		
				Overrun - T	otal			(\$24,210.00)		
			Overrun - To	otal				(\$24,210.00)		
	1610 -							(\$24,210.00)		
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$386.88)		
				n 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 Overrun	Stockpile S		Aug 2,	SYSTEM	\$386.88 (\$1,280.00)		
					24	2023 Aug 16,	SYSTEM	(\$1,280.00)		
					33	2023 Jan 2, 2024	SYSTEM	(\$1,280.00)		
						36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
	1630 - T				38	Mar 18, 2024	SYSTEM	(\$1,280.00)		
				Overrun - T	otal			(\$6,400.00)		
			Overrun - To	Overrun - Total				(\$6,400.00)		
		Total						(\$6,400.00)		
	1640	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		PREFORMED S CLASS 2			20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1640	PULL BOX, PREFORMED	Construction Stockpile		27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CLASS 2			29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,954.56)			
			Construction	Stockpile - 1	Total			(\$17,954.56)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$20,716.80			
			Construction	Stockpile S	MI - Tota			\$20,716.80			
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Oct 3, 2022	SYSTEM	(\$1,595.00)				
							4	Oct 17, 2022	SYSTEM	\$7,975.00	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.
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$2,762.24			
	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	(\$993.94)	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		
				- Total				(\$6,957.60)			
				Stockpile - 1				(\$6,957.60)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,957.60			
				Stockpile S				\$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 Estimate Exception 13 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)			
				- Total				\$0.00			
)	Material - To					\$0.00			
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1650	PULL BOX, PREFORMED	Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$2,400.00)																		
		CLASS 3			44	Jun 17, 2024	SYSTEM	(\$2,400.00)																		
				Overrun - T	otal	2021		(\$7,200.00)																		
			Overrun - To					(\$7,200.00)																		
	1650 -	Total						(\$7,200.00)																		
	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)						
															12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)																		
																				13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
																						13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
																							14	Mar 16, 2023	SYSTEM	\$24,904.00
			14 Mar 16, 2023 SYSTEM (\$24,904.00)																							
				1	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1660	BASE, CONCRETE	Material		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)																			
																		2				:	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.
																		2		27	Oct 2, 2023	SYSTEM	(\$129,228.00)				
													28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
												28	Oct 17, 2023	SYSTEM	(\$129,228.00)												
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1660	BASE, CONCRETE	Material		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 jimen/1 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
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					43	Jun 3, 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			(\$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	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
							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	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	May 16, 2024 Jun 3,	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total	40	2024	STOTEM	(\$45,511.44)												
			Construction	- Total on Stockpile - Total				(\$45,511.44)												
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$46,034.56												
			Construction		MI - Total			\$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)												
					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)												



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)																														
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																													
					17	May 1, 2023	SYSTEM	(\$12,870.00)																														
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
					18	May 16, 2023	SYSTEM	(\$12,870.00)																														
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)																														
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)																														
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																													
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)																														
						22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)																														
							23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																											
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)																														
						24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
									24	Aug 16, 2023	SYSTEM	(\$16,830.00)																										
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																													
																25	Sep 5, 2023	SYSTEM	(\$16,830.00)																			
									26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)																														
				2									2						:							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.								
														2	27	Oct 2, 2023	SYSTEM	(\$18,810.00)																				
																								2					:					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.
					2						2	2		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.																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1680	MISC.	Material		29	Nov 2, 2023	SYSTEM	(\$23,760.00)																					
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)																					
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)																					
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1680 -	Total						\$523.12																					
	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.																				
				1					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)																					
																			2						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, SYSTEM (\$20,880.00)																											
													26		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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1690	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.																			
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)																				
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)																				
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)																				
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)																				
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)																				
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)																				
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						33	Jan 2, 2024	SYSTEM	(\$41,760.00)																			
						34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
							34	Jan 16, 2024	SYSTEM	(\$41,760.00)																		
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)																				
														36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
																		36	Feb 16, 2024	SYSTEM	(\$41,760.00)							
											37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)																				
										3	3	3	3			3		3		3				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)			
																											3	
															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)																				



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	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.															
					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)																
					43	Jun 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					43	Jun 3, 2024	SYSTEM	(\$125,280.00)																
					44	Jun 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					44	Jun 17, 2024	SYSTEM	(\$125,280.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1690 - Total 1700 MISC							\$0.00																
		MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total Iction Stockpile STMI - Total			\$116.48																	
	1700 - Total	Total	Construction	Stockpile SI	IMI - Total			\$116.48 \$116.48																
	1710	- Total 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)																
								2	2	2	2	2					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)																
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)																
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		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	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)	
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)	
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)	
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)	
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)	
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
	1740-	T -4-1	Material - To	tal				\$0.00	
		Total MISC.	Material		12	Eob 16	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system concreted Material Dayment
	1750	MISC.	waterial			Feb 16, 2023		\$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



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



No. 0 No. 0 Too Major Model by Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 1 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>	Tiojoot	LING	Description		Adjustment				7 thount	i tointeirto
Image: Problem in the state of the state in the state of th	J6S3255	1750	MISC.	Material		28		SYSTEM	\$1,440.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
						28		SYSTEM	(\$1,440.00)	
170 1 2023 2014 201						29		SYSTEM	\$1,440.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
Image: second						29		SYSTEM	(\$1,440.00)	
1 20.3 0.1 1.0 The adjustment offsets the original system-spectrated Matrial Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment (000%) die is user steppin 2 verifiding Payment Estimate Item Adjustment generated Stockpite Transaction (1760 - Total						30		SYSTEM	\$1,440.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
176 - Total 223 223 Estimate line Adjustment (002) dois to user apport ownoding Payment Estimate Exception 22 or the surgert Payment Estimate Exception 22 or the surgert Payment Estimate Matching Payment Estimate Exception 22 or the surgert Payment Estimate Matching Payment Estimate Exception 24 or the surgert Payment Estimate Matching Payment Estimate Exception 24 or the surgert Payment Estimate Matching Payment Estimate Exception 24 or the surgert Payment Estimate Matching Payment Estimate Exception 24 or the surgert Payment						30		SYSTEM	(\$1,440.00)	
170 2.N. PST PL 0 cr. 4. 2.2. SYSTEM (\$1,440.00) The adjustment definis the original system-meriated Material Payment Estimate Exception 34 on the outrent Payment Estimate Exception 34 on the outrent Payment Estimate Estimate Exception 34 on the outrent Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estin Adjustment generated Stockple Transaction 17 Fore						31		SYSTEM	\$1,440.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
Image: construction in the second of the second						31		SYSTEM	(\$1,440.00)	
Image: state in the state						32		SYSTEM	\$2,400.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
Material = Total SysTem \$1.00 Overnan 1 May 2 SYSTEM \$(\$1,880.00) Overnan - - (\$1,920.40) \$(\$1,880.00) Overnan = Total - (\$1,920.40) (\$1,920.40) Overnan = Total - (\$1,920.40) - 1760 2 IN PSST POST- Construction - (\$1,920.40) 1760 2 IN PSST POST- Construction - - (\$1,920.40) 1760 2 IN PSST POST- Construction - - (\$1,920.40) 1760 2 IN PSST POST- Construction - - (\$2,240.80) 1760 2 IN PSST POST- Construction - - (\$2,240.80) 1760 2 IN PSST POST- Construction - - (\$2,240.80) 1760 - - - - (\$2,240.75) 0 - - - - (\$3,240.50) 1760 - - - -						32		SYSTEM	(\$2,400.00)	
Overnul Overnul All May 2 2024 SYSTEM (\$1,800.0) 0 -0					- Total				\$0.00	
1760 FOGT MACKOP FOGT INCION Construction 2024 Verter 64-000 1760 Coverun - Total (\$1,920.00) (\$1,920.00) 1760 Coverun - Total (\$1,920.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 2 IN. PSST POST. 12 GA Construction 3d Ada 2, 2024 SYSTEM (\$1,309.35) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 2 IN. PSST POST. 12 GA Construction 3d 2d/d SYSTEM (\$213.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 2 IN. PSST POST. 12 GA Construction 3d QCd 3, QCd 3, QCd 3, QCd 3, QGd 3, QCd 3, QGd 4, QGG				al				\$0.00		
1760 - Total				Overrun	Overrun	41		SYSTEM	(\$1,680.00)	
1760 Overrun - Total (\$1,920,00) 1760 1760 Social Stockpile 3 Jan 2, 2 SYSTEM (\$1,320,00) 1760 12 GA Social Stockpile 3 Jan 2, 2 SYSTEM (\$1,320,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 Payment Estimate Item Adjustment generated Stockpile Transaction 36 Feb 16, SVSTEM (\$213,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 Total - Total (\$2224) SYSTEM (\$2,417,55) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 Construction 3 Oct 3, 2024 SYSTEM \$10,990,80 Payment Estimate Item Adjustment generated Stockpile Transaction 1760 Foral - Total - Stockpile - Total Stockpile Stockpile Stockpile 1770 POST ANCHOR FOR 2 IN PSST. 12 GA Sockpile 33 Jar 2, 2024 SYSTEM (\$602,88) Payment Estimate Item Adjustment generated Stockpile Transaction 1770 POST ANCHOR FOR 2 IN PSST. 12 GA Sockpile Total SVSTEM (\$173,328						43		SYSTEM	(\$240.00)	
1760 Total (\$1,920.00) 1760 2 IN. PSST POST 12 GA. Construction Stockpile 33 Jan 2, 2024 SYSTEM (\$1,300.95) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 2 IN. PSST POST 12 GA. Stockpile 43 2024 SYSTEM (\$21,300) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 - Total - Total (\$3,940.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$3,940.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total SYSTEM \$10,990.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1760 - Total - Total SYSTEM \$10,990.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1770 POST ANCHOR FOR 2 IN PSST Construction Stockpile STM - Total SYSTEM \$10,990.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1770 POST ANCHOR FOR 2 IN PSST Construction Stockpile STM - Total \$10,990.80 Payment Estimate Item Adjustment generated Stockpile					Overrun - T	otal			(\$1,920.00)	
1760 2.IN.PSST POST- 12 GA. Construction Stockpile 33 Jan 2, 2024 SYSTEM (\$1,300;95) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Feb 16 SYSTEM (\$2,13,00) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$2,13,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 - Total (\$3,24,05) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 Construction Stockpile 3 Oct 3, Oct 3, Stockpile SYSTEM \$10,990,80 1760 Total - Total SYSTEM \$10,990,80 Construction 1760 POST ANCHOR FOR 2 IN.PSST 12 GA Construction Stockpile 33 Jan 2, 2024 SYSTEM \$10,990,80 1770 POST ANCHOR FOR 2 IN.PSST 12 GA Construction Stockpile Sockpile SYSTEM \$10,990,80 1770 POST ANCHOR FOR 2 IN.PSST 12 GA Construction Stockpile SYSTEM \$10,990,80 1770 POST ANCHOR FOR 2 IN.PSST 12 GA Construction Stockpile Sockpile SYSTEM \$650,80 Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	al				(\$1,920.00)	
 I 2 GA, Stockpile Stockpile 2024 Stockpile 2024 Stockpile Pele Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile S		1750 -	Total						(\$1,920.00)	
Image: construction in the stand of the		1760				33		SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the state of the state of the state of the state					3	36		SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction Stockpile TMI Construction TTAI Construction Stockpile TMI Construction TTAI Construction TTAI <thconstruction TTAI Construction TTAI<</thconstruction 						37		SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Oct 3, 2022 SYSTEM \$10,990,80 Payment Estimate Item Adjustment generated Stockpile Transaction Total 510,990,80 Construction Stockpile STMI - Total \$10,990,80 Total \$10,990,80 POST ANCHOR POST ANCHOR FOR 2 IN.PSST 12 GA. Total \$3 Jan 2, 2024 SYSTEM \$(\$602,88) Payment Estimate Item Adjustment generated Stockpile Transaction 1770 FOR 2 IN.PSST 12 GA. Construction Stockpile 33 Jan 2, 2024 SYSTEM \$(\$602,88) Payment Estimate Item Adjustment generated Stockpile Transaction 1770 FOR 2 IN.PSST 12 GA. Construction Stockpile 37 Mar 4, 2024 SYSTEM \$(\$1,055.04) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile 3 Oct 3, 2022 SYSTEM \$\$(\$1,055.04) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile 3 Oct 3, 2022 SYSTEM \$\$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile 3					- Total				(\$3,940.50)	
Stockpile STMI Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile STMI Stockpile - Total Stockpile Stockpile Stockpile - Stockpile Sto				Construction	Stockpile - 1	Гotal			(\$3,940.50)	
Image: Instruction Ford I Stockpile				A 1 1		3		SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
1760 - Total \$7,050.30 1770 POST ANCHOR FOR 2 IN. PSST 12 GA. Construction Stockpile 33 Jan 2, 2024 SYSTEM (\$602.88) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Feb 16, 2024 SYSTEM (\$75.36) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,055.04) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 0 Ct 3, 2022 SYSTEM (\$1,733.28) Construction Stockpile STMI 3 0 Ct 3, 2022 SYSTEM \$4,710.00 Construction Stockpile STMI 3 0 Ct 3, 2022 SYSTEM \$4,710.00 1770 - Total V Stockpile STMI - Total \$4,710.00 1770 - Total Stockpile STMI -				STMI	- Total	1	1		\$10,990.80	
1770 POST ANCHOR FOR 2 IN. PSST. 12 GA. Construction Stockpile 33 Jan 2, 2024 SYSTEM (\$602.88) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Feb 16, 2024 SYSTEM (\$75.36) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$1,055.04) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total (\$1,733.28) • Total (\$1,733.28) • Total 0 Ct 3, 2022 SYSTEM \$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total 3 Oct 3, 2022 SYSTEM \$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total 3 Oct 3, 2022 SYSTEM \$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total 3 Oct 3, 2022 SYSTEM \$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total \$4,710.00 \$4,710.00 \$4,710.00 \$4,710.00 \$4,710.00 \$4,710.00 \$4,710.00 \$4,710.00 \$4,7				Construction	Stockpile S	FMI - Total			\$10,990.80	
FOR 2 IN. PSST- 12 GA. Stockpile Stockpile 2024 Image: Construction in the stock of		1760 -	Total						\$7,050.30	
11/10 15/10 <td< td=""><td></td><td>1770</td><td>FOR 2 IN. PSST -</td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$602.88)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>		1770	FOR 2 IN. PSST -			33		SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
170 - Total 2024 (1,1,1,2,1,2,2,2,2,3,2,3,2,3,2,3,2,3,2,3,			12 GA.			36		SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$1,733.28) Construction Construction SYSTEM \$4,710.00 Construction Total SYSTEM \$4,710.00 Total \$2,5 IN. PSST Construction Star Jan 2, SYSTEM \$3,029.67) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile SYSTEM Stockpile SYSTEM \$3,3 Jan 2, SYSTEM Stockpile						37		SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile STMI 3 Oct 3, 202 SYSTEM \$4,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total - Total \$4,710.00 Factor Image: Total - Total \$4,710.00 \$4,710.00 Image: Total - Total \$4,710.00 Image: Total - Total \$2,976.72 Image: Total SYSTEM (\$3,029.67) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,733.28)	
Stockpile STMI Stockpile Total 2022 Stockpile Part (1) - Total - Total \$4,710.00 \$4,710.00 1770 - Total \$2,51N. PSST Construction \$33 Jan 2, SYSTEM \$3,029.67) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	ſotal			(\$1,733.28)	
Image:				Stockpile		3		SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1770 - Total \$2,976.72 1780 2.5 IN. PSST Construction 33 Jan 2, SYSTEM (\$3,029.67) Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$4,710.00	
1780 2.5 IN. PSST Construction 33 Jan 2, SYSTEM (\$3,029.67) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	FMI - Total			\$4,710.00	
		1770 - Total						\$2,976.72		
		1780				33		SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
	Lino	Decemption	Туре	Adjustment Type	Number	Date	Ву	, inouni			
J6S3255	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,743.75)			
			Construction	Stockpile - 1	Гotal			(\$4,743.75)			
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,755.10			
			Construction	Stockpile S	TMI - Total			\$6,755.10			
	1780 -	Total						\$2,011.35			
	1790	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- 7 GA.			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,641.20)			
			Construction	Stockpile - 1	Fotal			(\$2,641.20)			
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,834.00			
			Construction	Stockpile S	TMI - Total			\$3,834.00			
	1790 -	Total						\$1,192.80			
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	1			(\$549.90)			
			Construction	Stockpile - 1	Fotal			(\$549.90)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			SIMI	- Total				\$1,513.40			
			Construction	Stockpile S	TMI - Total			\$1,513.40			
	1800 -	Total						\$963.50			
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,899.40)			
			Construction	Stockpile - 1	Fotal			(\$2,899.40)			
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- 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,	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment		
						2024			Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)			
					37		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
		м			37	Mar 4, 2024	SYSTEM	(\$23,400.00)	Estimate Exception 30 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot					\$0.00			
								\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1860	MISC. ITS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Jan 17, 2023	SYSTEM	(\$160.00)													
				- Total				\$0.00													
			Material - Tot	al				\$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 Estimate Exception 28 on the current Payment Estimate.												
					5	Nov 2, 2022	SYSTEM	(\$860.00)													
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)													
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
												7	Dec 2, 2022	SYSTEM	(\$1,720.00)						
						8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)													
						9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
										9	Jan 3, 2023	SYSTEM	(\$1,720.00)								
						10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)													
				Overrun - T	otal			(\$1,720.00)													
			Overrun - To	tal				(\$1,720.00)													
	1870 -	Total						(\$1,720.00)													
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$800.00)													
					36 36 37												36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
						36	Feb 16, 2024	SYSTEM	(\$800.00)												
						37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1880 -	Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 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				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - Tot	al				(\$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.



Jun 19, 2024

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Image: Second	erridding Payment aterial Payment erridding Payment aterial Payment	Estimate Item Adjustment (0031) due to user steppr1 overridding F Estimate Exception 33 on the current Payment Estimate. 00) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0031) due to user steppr1 overridding F Estimate Exception 34 on the current Payment Estimate.	(\$900.00)	SYSTEM		27			
2023 2023	erridding Payment	.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0031) due to user steppr1 overridding P Estimate Exception 34 on the current Payment Estimate.	. ,			28			
2023 2023 Estimate Item Adjustment (0031) due to user steppr1 overridding Particular Estimate Exception 34 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$900.00) 30 Nov 16, 2023 SYSTEM \$900.00 31 Dec 4, 2023 SYSTEM \$1,800.00 31 Dec 4, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payre Estimate Exception 33 on the current Payment Estimate. 31 Dec 4, SYSTEM \$1,800.00 This adjustment (0030) due to user steppr1 overridding Payre Estimate Exception 33 on the current Payment Estimate.	erridding Payment	Estimate Item Adjustment (0031) due to user steppr1 overridding F Estimate Exception 34 on the current Payment Estimate.	\$900.00	SYSTEM		28			
2023 2023 2023 This adjustment offsets the original system-generated Material Paylestimate Item Adjustment (0030) due to user steppr1 overridding Paylestimate Exception 34 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM (\$900.00) 30 Nov 16, 2023 SYSTEM (\$900.00) 30 Nov 16, 2023 SYSTEM (\$900.00) 31 Dec 4, 2023 SYSTEM (\$1,800.00) 31 Dec 4, SYSTEM (\$1,800.00)		.00)		SYSTEM		29			
2023 2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Pri Estimate Exception 34 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM (\$900.00) 31 Dec 4, 2023 SYSTEM 1,800.00) 31 Dec 4, SYSTEM (\$1,800.00) 31 Dec 4, SYSTEM (\$1,800.00)			(\$900.00)	SYSTEM		29			
30 Nov 16, 2023 SYSTEM (\$900.00) 31 Dec 4, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0030) due to user steppr1 overridding Payr Estimate Exception 33 on the current Payment Estimate. 31 Dec 4, SYSTEM (\$1,800.00)		Estimate Item Adjustment (0030) due to user steppr1 overridding F	\$900.00	SYSTEM		30			
2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Patistimate 31 Dec 4, SYSTEM (\$1,800.00)		.00)	(\$900.00)	SYSTEM		30			
		Estimate Item Adjustment (0030) due to user steppr1 overridding F	\$1,800.00	SYSTEM		31			
2023		.00)	(\$1,800.00)	SYSTEM	Dec 4, 2023	31			
32 Dec 19, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0031) due to user steppr1 overridding Part Estimate Exception 35 on the current Payment Estimate.		Estimate Item Adjustment (0031) due to user steppr1 overridding F	\$1,800.00	SYSTEM		32			
32 Dec 19, 2023 SYSTEM (\$1,800.00)		00)	(\$1,800.00)	SYSTEM		32			
- Total \$0.00		.00	\$0.00			Total			
Material - Total \$0.00		.00	\$0.00				Material - Tot		
1910 - Total \$0.00		.00	\$0.00						1910 -
1920MISC. ITSMaterial10Jan 17, 2023SYSTEM\$1,848.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0015) due to user steppr1 overridding Pay Estimate Exception 16 on the current Payment Estimate.	erridding Payment		¢1 848 00	SYSTEM					
10 Jan 17, SYSTEM (\$1,848.00) 2023			φ1,040.00			10	Material	MISC. ITS	1920
- Total \$0.00		Estimate Exception 16 on the current Payment Estimate.		SYSTEM	2023 Jan 17,		Material	MISC. ITS	1920
		Estimate Exception 16 on the current Payment Estimate.	(\$1,848.00)	SYSTEM	2023 Jan 17,	10	Material	MISC. ITS	1920
Material - Total \$0.00		Estimate Exception 16 on the current Payment Estimate.	(\$1,848.00) \$0.00	SYSTEM	2023 Jan 17,	10		MISC. ITS	1920
Material - Total \$0.00 1920 - Total \$0.00		Estimate Exception 16 on the current Payment Estimate.	(\$1,848.00) \$0.00 \$0.00	SYSTEM	2023 Jan 17,	10			
		Estimate Exception 16 on the current Payment Estimate.	(\$1,848.00) \$0.00 \$0.00 \$0.00		2023 Jan 17, 2023 Apr 2,	Total	Material - Tot	Total	1920 -
1920 - Total \$0.00 1930 MISC. ITS Overrun 39 Apr 2, SYSTEM (\$130.00)		Estimate Exception 16 on the current Payment Estimate. 000 00 00 00 00 00 00 00 00 00 00 00 0	(\$1,848.00) \$0.00 \$0.00 \$0.00 (\$130.00)		2023 Jan 17, 2023 Apr 2,	Total Overrun 39	Material - Tot	Total	1920 -
1920 - Total \$0.00 1930 - MISC. ITS Overrun Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) Overrun - Total Overrun - Total ••••••••••••••••••••••••••••••••••••		Estimate Exception 16 on the current Payment Estimate. 000 000 000 000 000 000 000 0	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00)		2023 Jan 17, 2023 Apr 2,	Total Overrun 39	Material - Tot Overrun	-Total MISC. ITS	1920 - 1930
1920 - Total \$0.00 1930 - Total MISC. ITS Overrun Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) Overrun - Total Overrun - Total Overrun - Total (\$130.00) (\$130.00)		Estimate Exception 16 on the current Payment Estimate. 000 000 000 000 000 000 000 0	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00)	SYSTEM	2023 Jan 17, 2023 Apr 2,	10 Total Overrun 39 verrun - Total	Material - Tot Overrun	Total MISC. ITS Total	1920 - 1930
1920 - Total \$0.00 1930 - MISC. ITS Overrun Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) Overrun - Total Overrun - Total ••••••••••••••••••••••••••••••••••••		Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00)</td><td>SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3,</td><td>10 Total Overrun 39 verrun - Total</td><td>Material - Tot Overrun Overrun - Tot</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE</td><td>1920 - 1930 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00)	SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3,	10 Total Overrun 39 verrun - Total	Material - Tot Overrun Overrun - Tot	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	1920 - 1930 -
\$0.00 1920 - Total Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) 1930 - MISC. ITS Overrun - Total Overrun - Total (\$130.00) (\$130.00) Overrun - Total Overrun - Total (\$130.00) 1930 - Total (\$130.00) POWER SUPPLY ASSEMBLY, TYPE Material 43 Jun 3, 2024 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding P		Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) \$15,000.00</td><td>SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3,</td><td>10 Total Overrun 39 verrun - Total 43</td><td>Material - Tot Overrun Overrun - Tot</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE</td><td>1920 - 1930 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) \$15,000.00	SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3,	10 Total Overrun 39 verrun - Total 43	Material - Tot Overrun Overrun - Tot	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	1920 - 1930 -
\$0.00 1920 - Total Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) 1930 MISC. ITS Overrun - Total Overrun - Total (\$130.00) Overrun - Total Overrun - Total (\$130.00) 1930 - Total Verrun - Total (\$130.00) 2000 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Material 43 Jun 3, 2024 SYSTEM \$15,000.00) This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0033) due to user wolkt1 overridding Payre Estimate Exception 9 on the current Payment Estimate.	ridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) \$15,000.00</td><td>SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,</td><td>10 Total Overrun 39 verrun - Total 43 43</td><td>Material - Tot Overrun Overrun - Tot</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE</td><td>1920 - 1930 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) \$15,000.00	SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	10 Total Overrun 39 verrun - Total 43 43	Material - Tot Overrun Overrun - Tot	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	1920 - 1930 -
1920 - Total Overrun Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) 1930 MISC. ITS Overrun Overrun - Total Overrun - Total (\$130.00) Overrun - Total 2000 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Material Jun 3, 2024 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Par Estimate Exception 9 on the current Payment Estimate. 2000 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Material 43 Jun 3, 2024 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Par Estimate Exception 9 on the current Payment Estimate. 44 Jun 17, 2024 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Par Estimate Exception 7 on the current Payment Estimate.	ridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00 (\$15,000.00) \$15,000.00</td><td>SYSTEM SYSTEM SYSTEM SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024</td><td>10 Total Overrun 39 verrun - Total 43 43 44</td><td>Material - Tot Overrun Overrun - Tot</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE</td><td>1920 - 1930 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00 (\$15,000.00) \$15,000.00	SYSTEM SYSTEM SYSTEM SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	10 Total Overrun 39 verrun - Total 43 43 44	Material - Tot Overrun Overrun - Tot	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	1920 - 1930 -
1920 - Total State	ridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00 (\$15,000.00) \$15,000.00</td><td>SYSTEM SYSTEM SYSTEM SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024</td><td>10 Total Overrun 39 verrun - Total 43 43 44</td><td>Material - Tot Overrun Overrun - Tot Material</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE</td><td>1920 - 1930 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00 (\$15,000.00) \$15,000.00	SYSTEM SYSTEM SYSTEM SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	10 Total Overrun 39 verrun - Total 43 43 44	Material - Tot Overrun Overrun - Tot Material	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	1920 - 1930 -
1920 - Total \$0.00 1930 MISC. ITS Overrun Overrun 39 Apr 2, 2024 SYSTEM (\$130.00) Overrun - Total Overrun - Total (\$130.00) (\$130.00) (\$130.00) 1930 - Total Overrun - Total (\$130.00) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Pares (\$15,000.00) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wolkt1 overridding Pares (\$15,000.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 2000 POWER SUPPLY Material 43 Jun 3, 2024 SYSTEM \$15,000.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 2011 44 Jun 17, 2024 SYSTEM \$15,000.00) This adjustment (0033) due to user wolkt1 overridding Pares (\$15,000.00) 0 - Total - Total \$15,000.00) This adjustment (0033) due to user wolkt1 overridding Pares (\$15,000.00) 0 - Total - Total \$0.00 \$15,000.00 This adjustment (0033) due to user wolkt1 overridding Pares (\$15,000.00) 1000000000000000000000000000000000000	ridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate. 000 000 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0033) due to user wolkt1 overridding Pa Estimate Exception 7 on the current Payment Estimate. 000 000 000 000	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00)	SYSTEM SYSTEM SYSTEM SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	10 Total Overrun 39 verrun - Total 43 43 44	Material - Tot Overrun Overrun - Tot Material	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	1920 - 1930 - 2000 -
1920 - Total State \$0.00 1930 MISC. ITS Overrun Overrun 39 Apr 2, 2024 SYSTEM \$(\$130.00) Overrun - Total Overrun - Total (\$130.00) Overrun - Total \$(\$130.00) 1930 - Total Overrun - Total (\$130.00) Overrun - Total \$(\$130.00) 2000 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Material 43 Jun 3, 2024 SYSTEM \$(\$15,000.00) 2000 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Material 43 Jun 3, 2024 SYSTEM \$(\$15,000.00) 44 Jun 17, 2024 SYSTEM \$(\$15,000.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payrent Estimate. 44 Jun 17, 2024 SYSTEM \$(\$15,000.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payrent Estimate. 44 Jun 17, 2024 SYSTEM \$(\$15,000.00) This adjustment (0033) due to user wolkt1 overriding Payr Estimate Exception 7 on the current Payrent Estimate. 42000 - Total • \$0.00 * \$0.00 * 2000 - Total • \$0.00	ridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate. 000	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) \$0.00	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	10 Total Overrun 39 verrun - Total 43 44 44 44	Material - Tot Overrun Overrun - Tot Material	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	1920 - 1930 - 2000 -
1920 - Total State	ridding Payment aterial Payment ridding Payment aterial Payment rridding Payment	Estimate Exception 16 on the current Payment Estimate. 000 <tr< td=""><td>(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) \$0.00</td><td>SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM</td><td>2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024</td><td>10 Total Overrun 39 verrun - Total 43 44 44 44</td><td>Material - Tot Overrun - Tot Material Material - Tot</td><td>Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120</td><td>1920 - 1930 - 2000 -</td></tr<>	(\$1,848.00) \$0.00 \$0.00 (\$130.00) (\$130.00) (\$130.00) (\$130.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) \$0.00	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	2023 Jan 17, 2023 Apr 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	10 Total Overrun 39 verrun - Total 43 44 44 44	Material - Tot Overrun - Tot Material Material - Tot	Total MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	1920 - 1930 - 2000 -



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		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)																	
					36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)																	
									37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
						37	Mar 4, 2024	SYSTEM	(\$29,600.00)																
					38	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)																	
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)																	
					44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material	Type	44	Jun 17, 2024	SYSTEM	(\$53,280.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2010 -	Total						\$0.00																				
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)																				
					44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					44	Jun 17, 2024	SYSTEM	(\$3,600.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2020 -	Total						\$0.00																				
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
						30	Nov 16, 2023	SYSTEM	(\$627.00)																			
																31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
							31	Dec 4, 2023	SYSTEM	(\$1,569.40)																		
									32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
												32	Dec 19, 2023	SYSTEM	(\$1,884.80)													
						33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)																				
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)																				
																								35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																			35	Feb 2, 2024	SYSTEM	(\$1,884.80)						
							36 37 37			3	3	3	3	3		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)																	
								3	38	3	3	38		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.										
				3	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.													



2024 Estimate Item Ad 40 Apr 17, 2024 SYSTEM (\$1,884.80)	offsets the original system-generated Material Payment djustment (0028) due to user steppr1 overridding Payment
2024 Estimate Item Ad Estimate Exception 40 Apr 17, 2024 SYSTEM (\$1,884.80)	
2024	ion 13 on the current Payment Estimate.
2024 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0041) due to user steppr1 overridding Payment ion 11 on the current Payment Estimate.
41 May 2, SYSTEM (\$2,511.80)	
2024 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0032) due to user steppr1 overridding Payment ion 11 on the current Payment Estimate.
42 May 16, SYSTEM (\$4,408.00) 2024	
2024 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0036) due to user wolkt1 overridding Payment ion 13 on the current Payment Estimate.
43 Jun 3, SYSTEM (\$4,408.00) 2024	
2024 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0036) due to user wolkt1 overridding Payment ion 11 on the current Payment Estimate.
44 Jun 17, SYSTEM (\$4,408.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
2030 - Total \$0.00	
8 FT. POSTS, 6 2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0013) due to user jimenj1 overridding Payment ion 1 on the current Payment Estimate.
13 Mar 2, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0028) due to user steppr1 overridding Payment ion 1 on the current Payment Estimate.
14 Mar 16, SYSTEM (\$93,500.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0019) due to user steppr1 overridding Payment ion 3 on the current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0025) due to user steppr1 overridding Payment ion 3 on the current Payment Estimate.
16 Apr 17, SYSTEM (\$93,500.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0025) due to user steppr1 overridding Payment ion 3 on the current Payment Estimate.
17 May 1, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0028) due to user steppr1 overridding Payment ion 3 on the current Payment Estimate.
18 May 16, SYSTEM (\$93,500.00) 2023	
19 Jun 2, SYSTEM \$93,500.00 This adjustment of	offsets the original system-generated Material Payment djustment (0030) due to user steppr1 overridding Payment
2023 Estimate Item Ad	ion 3 on the current Payment Estimate.
2023 Estimate Item Ad	ion 3 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
				Overrun - T	otal			(\$8,510.00)	
			Overrun - To	tal				(\$8,510.00)	
	5005 -	Total						(\$8,510.00)	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
				Overrun - T	otal			(\$6,099.02)	
			Overrun - To	tal				(\$6,099.02)	
	5010 -	Total						(\$6,099.02)	
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
		INCL 10		Overrun - T	otal			(\$4,875.00)	
			Overrun - To	tal				(\$4,875.00)	
	5012 -	Total						(\$4,875.00)	
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
		INCEIS		Overrun - T	otal			(\$3,110.00)	
			Overrun - To	tal				(\$3,110.00)	
	5013 -	Total						(\$3,110.00)	
J6S3255	- Total							(\$151,315.57)	
Overall -	Total							(\$151,315.57)	



Contract Adjustments for Contract - 220520-F10

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