Progress Estimate No 45			20520-F10 Gershenson Constru	uction Co.			24 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$439,429.14		
Approval Date								By User		
July 1, 2024			Generated and	erated and Approved (and should be considered Draft) at the Project Office Level by						
July 2, 2024		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the I	Resident Engineer Level by	amburs1		
July 3, 2024				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1		
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	of Current Contract Amount	Amount Complete			
June 1, 2024		October	15, 2024				68.35%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original 0	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	June 2, 20)22	June 2, 2022							
Letting Date	May 20, 2	022	May 20, 2022							
Notice to Proceed Date	August 1,	2022	August 1, 2022							
Open to Traffic Date										
Work Began Date	Septembe	er 15, 2022	September 15, 20	22						

Contract Total Pay	For Estimate No. 45			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$131,735.26	\$13,331,907.02	\$13,463,642.28
	Gross Item Adjustments	(\$33,134.36)	(\$151,315.57)	(\$184,449.93)
	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
	-		\$13,190,044.56	\$13,288,645.46
Contract Total Paya	able This Estimate:	\$98,600.90		

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	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	21	\$26,670.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	591.7	\$5,857.83
	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$128.000	25.9	\$3,315.20
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$1,000.000	2	\$2,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	104	\$3,120.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	88.1	\$10,572.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	359.3	\$16,581.70
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	14	\$15,400.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	9	\$306.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	91	\$4,095.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	143	\$10,010.00
	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	EA	\$2,750.000	6	\$16,500.00
	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	EA	\$1,700.000	1	\$1,700.00
	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	LF	\$140.000	86.5	\$12,110.00
	5010	2029905	MISC.Removal of Improvements - Additional Pavement	SQYD	\$46.700	25.9	\$1,209.53
	5014	6079902	MISC.Remove and Relocate Fence Railing	EA	\$546.000	3	\$1,638.0
Project J6S3	255 - Total						\$131,735.2



Progre		mate Numb 5			ract ID e Contra	220520-F c tor Gershens		Pay Period S ion Co., Inc. Pay Period E		e 30, 2024 Ne	t Change Ord	ler Amount \$	19,259,152.03 439,429.14 19,698,581.17
Proje Numb		Line Number	Iter Coc				Item Descript	ion	Unit	Unit Price	Current Inst Qty		ent Installed Amount
Overall	- Total												\$131,735.26
ontract /	Adjustr	nents This	Estim	<u>ate</u>									
		stments Exis			ct								
ine Item	Adjust	<u>ments This</u>	Estin	<u>nate</u>									
Project Number	Line No.	Iten	n Desc	criptio	n	Adjustment Type	Other Item Adjustment Type	Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255	0080	TYPE 5			TE FOR THICK)	Overrun					-35.9	\$9.90	(\$355.4
	0080	TYPE 5			TE FOR THICK)	Overrun					-83.5	\$9.90	(\$826.6
	0080	TYPE 5			TE FOR THICK)	Overrun					-73.3	\$9.90	(\$725.6
	0080	TYPE 5			TE FOR THICK)	Overrun					-134.9	\$9.90	(\$1,335.5
	0080	TYPE 5			TE FOR THICK)	Overrun					-75.4	\$9.90	(\$746.46
	0080	TYPE 5			TE FOR THICK)	Overrun					-58.5	\$9.90	(\$579.1
	0080	TYPE 5				Overrun					-55.4	\$9.90	(\$548.4
	0080		BASE (4 IN. THICK) YPE 5 AGGREGATE FOR BASE (4 IN. THICK)			Overrun					-49.6	\$9.90	(\$491.0
	0080		AGGREGATE FOR BASE (4 IN. THICK)			Overrun					-25.2	\$9.90	(\$249.4
	0170	ADJ	USTIN	IG BA	SIN OR	Overrun					-1	\$1,000.00	(\$1,000.0
	0170	ADJ	USTIN	IG BA	SIN OR	Overrun					-1	\$1,000.00	(\$1,000.0
	0230	6 IN. CO	ONCR	ETE N	MEDIAN STRIP	Overrun					-30	\$120.00	(\$3,600.0
	0230	6 IN. CO	ONCR	ETE N	MEDIAN STRIP	Overrun					-58.1	\$120.00	(\$6,972.0
	0280				MISC.	Overrun					-1	\$1,100.00	(\$1,100.0
	0280				MISC.	Overrun					-1	\$1,100.00	(\$1,100.0
	0280				MISC.	Overrun					-3	\$1,100.00	(\$3,300.0
	0280				MISC.	Overrun					-1	\$1,100.00	(\$1,100.0
	0280				MISC.	Overrun					-1	\$1,100.00	(\$1,100.0
	0340	CURB ANI	D GUT	TER	TYPE B	Overrun					-3	\$45.00	(\$135.0
	0340	CURB ANI	D GUT	TER	TYPE B	Overrun					-88	\$45.00	(\$3,960.0
	0520		CURB AND GUTTER TYPE B CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)			Material					-15	\$1,250.00	(\$18,750.0
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)			FT. OR	Material		This adjustment offset generated Material Pa Adjustment (002 overridding Payment Est the curre	ayment l 25) due t timate E	Estimate Item to user wolkt1	15	\$1,250.00	\$18,750.0
	0540	MAN			ME AND TYPE 4	Material					-6	\$400.00	(\$2,400.0
	0540	MAN			ME AND TYPE 4	Material		This adjustment offset generated Material Pa Adjustment (002	ayment l	Estimate Item	6	\$400.00	\$2,400.0



Progre	ss Estin 45	nate Number	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start June 16, 2024 Ori ion Co., Inc. Pay Period End June 30, 2024 Ne Cu	t Change Ord	ler Amount \$					
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6S3255						overridding Payment Estimate Exception 2 on the current Payment Estimate.							
	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 (0027) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$410.00	\$1,230.00				
	0970	DROP INLET 5 FT X 3 FT		Material			-8	\$685.00	(\$5,480.00				
	0970			DROP INLET 5 FT X 3 F						Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-15	\$930.00	(\$13,950.00				
	0980	FLARED END SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$930.00	\$13,950.00				
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED 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 (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$990.00	\$1,980.00				
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50				
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) 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 (0032) 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		SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	5	\$1,050.00	\$5,250.00				
	1690		MISC.	Material			-6	\$20,880.00	(\$125,280.00				
	1690			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00				
	1890		MISC.	Overrun			-1	\$1,700.00	(\$1,700.00				



Progre	ss Estin 45	nate Number	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start June 16, 2024 Ori ion Co., Inc. Pay Period End June 30, 2024 Net Cu	t Change Ord	ler Amount \$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3255	2000	ASSEN 240/120 V	WER SUPPLY //BLY, TYPE 2, DLT SERVICE, GHTING ONLY	Material			-2	\$7,500.00	(\$15,000.00)
	2000	ASSEN 240/120 V	WER SUPPLY //BLY, TYPE 2, DLT SERVICE, GHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$7,500.00	\$15,000.00
	2010		MISC.	Material			-18	\$2,960.00	(\$53,280.00)
	2010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	18	\$2,960.00	\$53,280.00
	2020		MISC.	Material			-150	\$24.00	(\$3,600.00
	2020		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	150	\$24.00	\$3,600.00
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-116	\$38.00	(\$4,408.00)
	2030	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	116	\$38.00	\$4,408.00
	5010		MISC.	Overrun			-18.7	\$46.70	(\$873.29
	5010		MISC.	Overrun			-7.2	\$46.70	(\$336.24
Fotal									(\$33,134.36)



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

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

Totals by Job Numbers

J6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$131,735.26	\$13,331,907.02	\$13,463,642.28
Gross Item Adjustments	(\$33,134.36)	(\$151,315.57)	(\$184,449.93)
Gross Item Pay	\$98,600.90	\$13,180,591.45	\$13,279,192.35
Incentive	\$0.00	\$9,453.11	\$9,453.11
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	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.	By 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 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 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, 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, Contract Line Item Number 0810, Item 6240103A, 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 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



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 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 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 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 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 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 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
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 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 0280, Contract Line Item Number 0280, Item 6089902, 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, Contract Line Item 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 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 5010, Contract Line Item Number 5010, Item 2029905, Minor Item.	Item will be adjusted on future change order.	wolkt1	Acknowledged

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

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

Note: Posted C	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$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	522.50	\$1,270.00	\$663,575.00
		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		100F	2.40 44,389.70	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30		SQYD		\$9.90	\$439,458.03
		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
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00		EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A		1.00			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	3,610.20	\$30.00	\$108,306.00
		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	1,441.10	\$120.00	\$172,932.00
		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	27,300.10	\$46.15	\$1,259,899.62
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	373.00	\$1,100.00	\$410,300.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	33.00	\$90.00	\$2,970.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	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	10,781.00	\$34.00	\$366,554.00
		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	4,911.00	\$45.00	\$220,995.00
		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	3,371.00	\$70.00	\$235,970.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-481.30	1,166.70	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$5.50	\$2,635.60
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$11.00	\$5,271.20
					(PAVEMENT REPAIR)							



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

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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 0			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	11.00	\$2,750.00	\$30,250.00		
		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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.45
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	21.00	1,507.00	LF	1,017.00	\$110.00	\$111,870.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	47.00	\$112.00	\$5,264.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-552.00	204.00	LF	20.00	\$137.00	\$2,740.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-13.00	15.00	FT	10.00	\$600.00	\$6,000.00
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$620.00	\$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-32.00	77.00	FT	52.00	\$370.00	\$19,240.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-5.00	13.00	FT	8.00	\$685.00	\$5,480.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	15.00	\$930.00	\$13,950.00
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		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	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	8,500.00	35,200.00	SQYD	31,003.00	\$8.50	\$263,525.50
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.75	\$3,500.00	\$6,125.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001 1060 8061005 ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00			
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1150	6061080	MGS END ANCHOR	11.00	4.00	15.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	1.00	15.00	EA	15.00	\$3,200.00	\$48,000.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	26.00	\$460.00	\$11,960.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	100.00	\$662.00	\$66,200.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,162.52	\$4.00	\$4,650.08
		0020 1230 9016110 PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.00			
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG		0.00	1,300.00	LF	826.00	\$0.85	\$702.10
		0020	1260	9017404			750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.10
		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	\$4,835.92
		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	\$6,850.00
		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	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.00
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	7.00	\$774.00	\$5,418.00



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

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Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	45.00	\$944.00	\$42,480.0
		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			0.00	320.00	LF	320.00	\$1.00	\$320.0
		0030	1560	9028308			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
		0030	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 0030 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR		CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	14,925.00	\$1.50	\$22,387.5	
				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	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	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 1740 9029902 MISC.RELOCATE PEDE		MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.0		
			1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	1.00	\$130.00	\$130.0
					MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	29.00	\$240.00	\$6,960.
		0040 1760 9031270A 2 IN. PSST POST - 12 GA. 0040 1770 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 0040 1780 9031280 2.5 IN. PSST POST - 12 GA.			2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	370.00	\$22.00	\$8,140.0
					POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	138.00	\$48.00	\$6,624.0
					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)

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Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was 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	8.00	\$1,700.00	\$13,600.00
		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		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	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,500.00	\$3,250.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	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 2020 9019903 MISC.CONDUIT, 2 0069 2030 9020833 SH-FLAT SHEET -	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	2 CABLE, 12 AWG 2 CONDUCTOR		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							
				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	793.50	\$140.00	\$111,090.00
		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	2,256.50	\$46.70	\$105,378.55
		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	6.00	EA	7.00	\$3,110.00	\$21,770.00
		0001	5014	6079902	MISC.Remove and Relocate Fence Railing	0.00	9.00	9.00	EA	10.00	\$546.00	\$5,460.00
	Project J6S3255 - Total Value Posted to Date as of Report Generated Date											\$13,467,820.12
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$13,467,820.12	



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

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

Line Number 0040	Item Code 2079909	Description MISC. GRADING	DWR Date 6/17/24	DWR Approval Date	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
	2079909	MISC. GRADING	6/17/24					Log Mile		Log Mile		
	2010000			6/25/24	3.00	STA	Tempo to Lasik Plus	334+00	IT	337+00	IT	
0800			6/18/24		2.00		East of Ross	332+00		334+00		
0080			6/19/24		3.50	STA	Lasik Plus to Good Feet Store (south side)	346+00		349+38		
0080			6/20/24	6/26/24	1.50	STA	West of Cross Creek	91+20	RT	93+00	RT	
0080			6/21/24	7/1/24	2.00	STA	Cross Creek	93+00	RT	95+00	RT	
0080			6/24/24	6/26/24	1.00	STA	At Cross Creek	95+00	RT	96+00	RT	
0080				6/26/24	2.00	STA	East of Ross	330+00	LT	332+00	LT	
0080			6/25/24	7/1/24	3.00	STA	Cross Creek to Country Manor	96+00	RT	99+00	RT	
0080			6/27/24	7/1/24	3.00	STA	Country Manor to St. Monica's	99+00	RT	102+00	RT	
	3040504	TYPE 5 AGGREGATE FOR BASE	6/17/24	6/25/24	1.00	SQYD	C&G - Regions to Triad	333+94	RT	333+97	RT	
				6/25/24	5.60	SQYD	Sidewalk - Triad to Funeral Home	335+92		336+02		
				6/25/24	6.70	SQYD	Sidewalk - Regions to Triad	333+94		334+03		
				6/25/24	8.70	SQYD	Sidewalk - Ross to Regions	331+87		331+97		
				6/25/24	13.90	SQYD	Sidewalk - Gulf Shore's to Jersey Mike's	327+14		327+39		
			6/18/24	7/1/24	23.50	SQYD	4" Sidewalk Great Southern Bank, west of Jersey Mike's approach, and east of Gulf Shores approach	325+46	RT	328+85	RT	
				7/1/24	60.00	SQYD	6" Median NE/NW Ross	330+77	LT	331+76	LT	
			6/19/24	6/26/24	29.30	SQYD	Curb and Gutter NW/NE quad Ross	330+40	LT	331+67	LT	
				6/26/24	44.00	SQYD	Sidewalk Parkway Church to east of Tempo Medical	334+69	LT	341+21	LT	
			6/20/24	6/26/24	18.70	SQYD	10" Pavement CL Ross	330+72	CL	331+90	CL	
				6/26/24	116.20	SQYD	6" Median Ross NE/NW/CL	330+67	LT/CL	331+92	LT/CL	
			6/21/24	7/1/24	3.90	SQYD	Sidewalk - Ross NW Quadrant	330+50	LT	330+55	LT	
				7/1/24	7.20	SQYD	10" Pavement - Tempo West Median	342+77	CL	342+90	CL	
				7/1/24	7.60	SQYD	Sidewalk - Ross NW Quadrant	331+05	LT	331+10	LT	
				7/1/24	8.00	SQYD	Sidewalk - Ross NW Quadrant	330+53	LT	330+65	LT	
				7/1/24	48.70	SQYD	Sidewalk - Ross NW Quadrant	330+84	LT	331+05	LT	
			6/24/24	6/26/24	58.50	SQYD	Sidewalk NE quad Ross to in front Creve Couer Pointe	332+00	LT	337+51	LT	
			6/25/24	7/1/24	4.70	SQYD	Sidewalk - 49-1W	346+61	RT	346+68	RT	
				7/1/24	6.00	SQYD	Sidewalk - 48-1W	344+60	RT	344+69	RT	
				7/1/24	6.70	SQYD	Sidewalk - Ross NE Quadrant	334+70	LT	334+80	LT	
				7/1/24	10.00	SQYD	Sidewalk - 50-1W	348+47	RT	348+62	RT	
				7/1/24	28.00	SQYD	Sidewalk - Cross Creek SW Quadrant	94+69	RT	95+11	RT	
			6/27/24	7/1/24	49.60	SQYD	Sidewalk - Country Manor SE Quadrant	99+84	RT	100+49	RT	
			6/28/24	7/1/24	25.20	SQYD	Sidewalk Empty lot to St. Monica	101+82	RT CL	104+00	RT CL	
0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	6/20/24	6/26/24	8.00	SQYD	West Ross Island Strip base 12'x6'	330+72	CL	330+85	CL	
				6/26/24	10.70		East Ross Island Strip base 16'x6'	331+74		331+90	CL	
				7/1/24	7.20		Tempo West Median	342+77		342+90	CL	5'x13'
0160			6/17/24		1.00	EA	East of Jersey Mike's	328+80				
0170	6042020	ADJUSTING BASIN OR INLET	6/18/24		1.00		EB right shoulder in front of Empty Lot	100+03				
0210	0004040	TRUNCATED DOMES	6/21/24 6/18/24		1.00		EB right shoulder at St. Monica	101+90		224.00	1.7	
0210	0001012	TRUNCATED DOMES	0/10/24				NE quad Ross 3@2'x5'	330+77		331+06		
				7/1/24	30.00	SQFT	NW quad Ross 3@2'x5'	331+53	LT	331+76	LT	
			6/21/24	7/1/24	10.00	SQFT	Ross Northwest Quadrant	330+65	LT	330+84	LT	
			6/24/24	6/26/24	10.00	SQFT	NE quad Ross Curb Ramp 2'x5'	331+84	LT			
			6/27/24	7/1/24	10.00	SQFT	Cross Creek SW Quadrant	95+16	RT	95+35	RT	
				7/1/24	14.00	SQFT	Country Manor SE Quadrant	99+60	RT	99+84	RT	
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	6/18/24	7/1/24	13.90	SQYD	NW quad Ross cut through portion	331+53	LT	331+76	LT	
				7/1/24	16.10	SQYD	25'x5' NE quad Ross cut through portion 29'x5'	330+77	LT	331+06	LT	
			6/20/24	6/26/24	0.90	SQYD	East Island Nose Ross	331+90	CL	331+92	CL	
				6/26/24	1.20	SQYD	2'x4' West Island Nose Ross	330+67	CL	330+72	CL	
				6/26/24	25.00	SQYD	2'x4' : 2x(0.5'x3') NE Quad Ross Raised Portion	330+77	LT	331+06	LT	
				6/26/24	31.00	SQYD	(0.5x18'x16') : 5'x5' : 3'x7' : (7'x5') NW Quad Ross Raised Portion 2x(0.5x6'x15') : (0.5x4'x22') : (0.5x11'x20') : (7'x5')	331+53	LT	331+76	LT	
0.5	000577		0/1	0.05.5				005	0.7	000	DT	
u270	6086004	CONCRETE SIDEWALK, 4 IN.	6/17/24				Triad to Funeral Home	335+92		336+02		
				6/25/24			Regions to Triad	333+94		334+03		
				6/25/24 6/25/24			Ross to Regions Gulf Shore's to Jersey Mike's	331+87 327+14		331+97 327+39		
			6/18/24		3.90			327+14		327+39		
			0/10/24				West of Jersy Mike's approach 7'x5'					
				7/1/24			East of Gulf Shores approach 5'x16'	325+46		325+62		
				7/1/24			In front of Great Southern Bank 6'x16'	328+69		328+85		
			6/19/24				Manhole at Parkway Church 11'x6'	334+69		334+80		
				6/26/24		SQYD	19'x5'	341+02		341+21		
				6/26/24			West of MSD pump house 23'x5'	339+71		339+94		
				6/26/24	13.30	SQYD	West of Creve Couer Pointe 24'x5'	338+22	LT	338+46	LT	
			6/21/24	7/1/24	3.90	SQYD	Ross NW Quadrant	330+50	LT	330+55	LT	5'x7'



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

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

ine nber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
270	6086004	CONCRETE SIDEWALK, 4 IN.	6/21/24	7/1/24	7.60	SOYD	Ross NW Quadrant	331+05	IT.	331+10	IT	4'x17'
				7/1/24	8.00		Ross NW Quadrant	330+53		330+65		6'x12'
				7/1/24	48.70	SQYD	Ross NW Quadrant	330+84		331+05		6'x73'
			6/24/24	6/26/24			At new Class II pull box in front of Creve Couer Pointe	337+40		337+51		O A I O
			0/2-1/2-1				5'x11'					
				6/26/24	7.10	SQYD	NE quad Ross 4'x16'	332+00	LT	332+05	LT	
				6/26/24	7.30	SQYD	NE quad Ross 6'x11'	334+60	LT	334+70	LT	
				6/26/24	38.00	SQYD	NE quad Ross 6'x57'	332+02	LT	332+59	LT	
			6/25/24	7/1/24	4.70	SQYD	49-1W	346+61	RT	346+68	RT	6'x7'
				7/1/24	6.00	SQYD	48-1W	344+60	RT	344+69	RT	6'x9'
				7/1/24	6.70	SQYD	Ross NE Quadrant	334+70	LT	334+80	LT	6'x10'
				7/1/24			50-1W	348+47		348+62		6'x15'
				7/1/24	28.00		Cross Creek SW Quadrant		RT	95+11		6'x42'
			6/27/24	7/1/24	49.60	SQYD	Country Manor SE Quadrant		RT	100+49		6'x51', 10'x14'
			6/28/24	7/1/24		SQYD	East side of east St. Monica exit		RT CL	104+00		
				7/1/24	6.70	SQYD	6'x6' East side of west St. Monica exit	102+42	RT CL	102+52	RT CL	
				7/1/24			10'x6' Empty Lot to west entrance St. Monica		RT CL	101+95		
							13'x5'					
				7/1/24		SQYD	West side of east St. Monica entrance 11'x6'	103+45		103+56		
80	6089902	MISC. CONCRETE	6/17/24		1.00		West of Curb Ramp	327+39		327+55	RT	
			6/18/24		1.00	EA	East side of Gulf Shores approach	325+46				
			6/19/24	6/26/24	1.00	EA	East of Tempo Medical	341+02	LT			
				6/26/24	1.00	EA	West of Creve Couer Pointe	338+46	LT			
				6/26/24	1.00	EA	West of MSD pump house	339+94	LT			
			6/21/24	7/1/24	1.00	EA	Ross Northwest Quadrant	330+65	LT	330+84	LT	
			6/24/24	6/26/24	1.00	EA	NE quad Ross	331+84	LT	331+97	LT	
			6/27/24	7/1/24	1.00	EA	Country Manor SE Quadrant	99+60	RT	99+84	RT	
				7/1/24	1.00	EA	Cross Creek SW Quadrant	95+16	RT	95+35	RT	
			6/28/24	7/1/24	1.00	EA	East side of Empty lot approach	101+71	RT CL			
				7/1/24	1.00	EA	East side of east St. Monica exit	103+94	RT CL			
				7/1/24	1.00	EA	East side of west St. Monica exit	102+42	RT CL			
				7/1/24	1.00	EA	West side of east St. Monica entrance	103+56	RT CL			
				7/1/24	1.00		West side of west St. Monica entrance	102+05				
310	6001011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	6/18/24	7/1/24	9.00	LF	MSD Drain at Great Southern Bank	328+76		328+85	RT	
		CURB AND GUTTER TYPE B	6/17/24		3.00		Regions to Triad	333+94		333+97		
040	0031032	COND AND COTTER THE D										
			6/19/24		43.00	LF	NE quad Ross	331+24		331+67		
				6/26/24	45.00	LF	NW quad Ross	330+40		330+85		
380	6099903	MISC. PAVED DRAINAGE	6/24/24		17.00		NE quad Ross	332+42		332+59		
			6/27/24	7/1/24	72.00	LF	Country Manor SE Quadrant		RT	100+49		
			6/28/24		17.00	LF			RT CL	103+56		
				7/1/24	37.00	LF		101+71		102+06	RT CL	
350	7069902	MISC.	6/17/24	6/25/24	1.00	EA	45-1W	331+87	RT			
				6/25/24	1.00		46-1W	333+99				
				6/25/24	1.00	EA	47-1W	335+97	RT			
			6/25/24	7/1/24	1.00	EA	48-1W	344+65	RT			Extra Work
				7/1/24	1.00	EA	49-1W	346+65	RT			Extra Work
				7/1/24	1.00	EA	50-1W	348+55	RT			Extra Work
890	9109902	MISC. ITS	6/21/24	7/1/24	1.00	EA	Tempo Medical	337+50	LT			Extra Work
		MISC. FENCING		6/26/24	12.50		Between Timber Run and Hu Hot	304+00				
				6/26/24	12.50		NE guad Timber Run	302+40				
				6/26/24	12.50		SW quad Fee Fee	282+75				
				6/26/24	12.50		West of Hu Hot approach	305+00				
110	2020007		6/00/0*	6/26/24	36.50		In front of Hu Hot	306+65		221.00	CI	
0 гс	2029905	MISC. REMOVALS		6/26/24			10" Pavement CL Ross	330+72		331+90		
			6/21/24		7.20		Tempo West Median	342+77		342+90	CL	
14	6079902	MISC. FENCING	6/21/24		1.00		45-1W	331+92				
				7/1/24	1.00	EA	46-1W	333+99	RT			
				7/1/24	1.00		47-1W	335+97				

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



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	tal				(\$2,150.50)	
	0050 -	Total						(\$2,150.50)	
	0060	PLACING 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	tal				(\$2,150.50)	
	0060 -	Total						(\$2,150.50)	
	0080	TYPE 5 AGGREGATE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		FOR BASE			4	Oct 17,	SYSTEM	(\$3,996.63)	Estimate Exception 1 on the current Payment Estimate.
						2022			
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$13,077.90)	
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)	
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)	
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)	
					9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)	
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE	Material		16	Apr 17, 2023	SYSTEM	(\$14,241.92)	
		FOR BASE			17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$23,375.66)	
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$32,243.09)	
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimen/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	42		SYSTEM	\$0.00 (\$2,702.70)	
					43	2024 Jun 3, 2024	SYSTEM	(\$14,522.31)	
					44	Jun 17, 2024	SYSTEM	(\$11,788.92)	
					45	Jul 1, 2024	SYSTEM	(\$5,857.83)	
				Overrun - T	otal			(\$34,871.76)	
	0000	Total	Overrun - To	tal				(\$34,871.76)	
		- Total	Matarial		45	Ame C	OVOTEN	(\$34,871.76)	This adjustment effects the original system month of Material Day
	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)	
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)	



J6S3255 0	0105	MISC.	Туре	Adjustment Type	Number	Date	By		
J6S3255 0	0105	MISC.					,		
			Material		17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$200,664.75)	
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$200,664.75)	
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)	
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)	
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)	
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	ıl			\$2,222.03	
			Other Item A	djustment - T	otal			\$2,222.03	
	0105 - `							\$2,222.03	
0	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)



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0110	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD - Tot	al			(\$10,941.09)	
		76-22 (SP048F)	Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0110 -	Total						(\$10,941.09)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5
		,							Index Difference - (-93.75)
				ACAD - Tot	al			(\$12,334.13)	
			Other Item A	djustment - T	otal			(\$12,334.13)	
	0120 -	Total						(\$12,334.13)	
	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE PAVEMENT (10 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)	
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$13,000.00)	
			Overrun - To	tal				(\$13,000.00)	
	0170 -	Total						(\$13,000.00)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0180	PIPE COLLAR,	Material						Estimate Exception 3 on the current Payment Estimate.				
		TYPE A			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.				
					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)					



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	PIPE COLLAR, TYPE A	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	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 - Tot	tal				\$0.00	
			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)	
					45	Jul 1, 2024	SYSTEM	(\$10,572.00)	
			Overrun - Total					(\$36,012.00)	
			Overrun - To	otal				(\$36,012.00)	
	0230 -							(\$36,012.00)	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
			Motorial 7	- Total				\$0.00	
	0260 -	Total	Material - To	ldl				\$0.00 \$0.00	
	0200 -	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0270	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.		
		SIDEWALK, 4 IN.			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, 2022	SYSTEM	(\$52,227.96)			
					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			
	0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)			
				Overrun - T	otal			(\$7,700.00)			
			Overrun - To	tal				(\$7,700.00)			
	0280 -	Total						(\$7,700.00)			
	0290	MISC. CONCRETE	Construction Stockpile		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	n Stockpile - 1	rotal			(\$1,204.50)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 HWI	- Total				\$3,285.00			
			Construction	n Stockpile S1	TMI - Tota			\$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)			
		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	tal				\$0.00			
	0300 -	Total						\$0.00			
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)			
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)			
						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.		



Jul 4, 2024	Jul	4,	2024
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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3255	0310	CONCRETE CURB (OVER 6 IN.	Material		6	Nov 16, 2022	SYSTEM	(\$22,066.00)		
		HEIGHT) TYPE S		- 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 or previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0330 -	Total						\$0.00		
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)		
								8	Dec 16, 2022	SYSTEM
					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 Payme 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 Paymen 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)		
					45	Jul 1, 2024	SYSTEM	(\$4,095.00)		
				Overrun - T	otal			(\$46,485.00)		
	00.40	7.4.1	Overrun - To	tal				(\$46,485.00)		
	_	Total	0		10	A	0)(0755)	(\$46,485.00)		
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)		
			Overrun - To	Overrun - T	otal			(\$594.00) (\$594.00)		



Image: Normal information in the second se	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
CONE_LATLFOR FULL DEPTH 223 Entrade item Adjustment (2008) use 0 usernel Psymmet Estimate Estimate Estimation and estimate Escaped on a final system and estimate Escaped on a final escape	JUCI	LINC	Description		Adjustment				Amount	TOHIARS	
Visite Visite<	3255	0440	CONC MATL FOR	Material		15		SYSTEM	\$32,161.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
Part of the Adjustment Control Adjustment Contr						15		SYSTEM	(\$32,161.00)		
Image: second						16		SYSTEM	\$77,865.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
Image: constraint of the second sec						16		SYSTEM	(\$77,865.00)		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$113,274.00</td><td>Estimate Item Adjustment (0007) due to user steppr1 overridding Payment</td></th<>						17		SYSTEM	\$113,274.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
0 0						17		SYSTEM	(\$113,274.00)		
View View <thview< th=""> View View <thv< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$113,274.00</td><td>Estimate Item Adjustment (0006) due to user steppr1 overridding Payment</td></thv<></thview<>						18		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
Ketu Entronale Entropy Constraints Entropy Constraints Extension Entropy Constraints Extensis Entropy Constraints						18		SYSTEM	(\$113,274.00)		
Image: state in the state is the state in the state is the state is the state in the state is the s						19		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
Image: Problem in the set of the						19		SYSTEM	(\$113,274.00)		
0440 - Total Solution Solution 0440 - Total - Total 50.00 0440 - Total - Solution - Solution 0440 - Total - Solution - Solution - Solution 0440 - Total - Solution - Solution - Solution - Solution 0440 - Total - Solution						20		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment	
Vision Material Source Source 0440 - Total TYPE 1 OR 5 AGGREGATE FOR BASE (A IN, TYPE 1 OR 5 OR BASE (A IN, TH Material AGGREGATE FOR BASE (A IN, TH Material AGGREGATE FOR BASE (A IN, TH Material AGGREGATE FOR BASE (A IN, TH 16 Apr 17, 2023 SYSTEM (\$2.953.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$4.296.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$4.296.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$4.296.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4.296.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4.296.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Jun 16, 2023						20		SYSTEM	(\$113,274.00)		
0440 Total S0.00 0460 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN, TH Material FOR BASE (4 IN, TH Material FOR BASE (4 IN, TH Material FOR BASE (4 IN, TH 16 Apr 17, 2023 SYSTEM \$2.953.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$4.296.60 This adjustment offsets the original system-genera					- Total				\$0.00		
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AGGREGATE FOR BASE (4 III) TH AGGREGATE FOR BASE (4 III) TH Image: Second		0440 -	Total						\$0.00		
16 Apr 17, SYSTEM (\$2,953.50) 17 May 1, SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0003) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem Adjustment (0007) due to user steppr1 overridding Payment Estimate litem 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) 0460 - Total • • 0460 - Total • \$0.00 0460 - Total 15 Apr 3, 2023 SYSTEM \$2.275.00		0460	AGGREGATE FOR BASE (4 IN.	Material		16		SYSTEM	\$2,953.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Paymen	
Vertice 2023 SYSTEM (\$4,296.60) 17 May 1, 2023 SYSTEM (\$4,296.60) 18 May 1, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 1, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 1, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 16, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment E						16		SYSTEM	(\$2,953.50)		
View						17		SYSTEM	\$4,296.60	Estimate Item Adjustment (0008) due to user steppr1 overridding Paymen	
Vertice 2023 Construction 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 20 Jun 16, 2023 SYSTEM \$4,296.60 20 Jun 16, 2023 SYSTEM \$4,296.60 20 Jun 16, 2023 SYSTEM \$4,296.60 19 Jun 2, 2023 SYSTEM \$4,296.60 16 Vortition SYSTEM \$4,296.60 19 Jun 16, 2023 SYSTEM \$4,296.60 10 Jun 16, 2023 SYSTEM \$4,296.60 10 Material - Total \$0.00 Interial - Total 0480 DOWEL BAR FURNISHING AND INST Material 15						17		SYSTEM	(\$4,296.60)		
Vertication 2023 Certication 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate. 20 Jun 16, 2023 SYSTEM \$4,296.60 20 Jun 16, 2023 SYSTEM \$0.00 40460 - Total Material - Total \$0.00 \$0.00						18		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen	
Vertical - Total 2023 2023 SYSTEM (\$4,296.60) Vertical - Total 19 Jun 2, 2023 SYSTEM (\$4,296.60) Vertication 20 Jun 16, 2023 SYSTEM (\$4,296.60) Vertication 20						18		SYSTEM	(\$4,296.60)		
Vertice 2023							19		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Paymer
0460 - Total 2023 2023 SYSTEM (\$4,296.60) 0460 - Total - Total \$\$0.00 \$\$0.00 0460 - Total \$\$0.00 \$\$0.00 0480 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Apr 3, 2023 SYSTEM \$\$\$2,275.00 15 Apr 3, 2023 SYSTEM \$\$\$2,275.00 This adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						19		SYSTEM	(\$4,296.60)		
O460 - Total 2023 \$0.00 0460 - Total Material - Total \$0.00 0460 - Total \$0.00 0480 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Apr 3, 2023 SYSTEM 15 Apr 3, 2023 SYSTEM 15 Apr 3, 2023 SYSTEM 15 Apr 3, 2023 SYSTEM 0 Sector 6 on the current Payment Estimate.						20		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user jimenj1 overridding Paymen	
O460 - Total System 0460 - Total \$0.00 0480 DOWEL BAR (DRILLING, FURNISHING AND INST Material Aterial 15 Apr 3, 2023						20		SYSTEM	(\$4,296.60)		
0460 - Total \$0.00 0480 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Apr 3, 2023 SYSTEM 2023 \$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.					- Total				\$0.00		
0480 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Apr 3, 2023 SYSTEM \$2,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Apr 3, 15 SYSTEM (\$2,275.00)				Material - To	tal				\$0.00		
(DRILLING, FURNISHING AND INST 2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Apr 3, SYSTEM (\$2,275.00)		0460 -	Total						\$0.00		
15 Apr 3, SYSTEM (\$2,275.00)		0480	(DRILLING, FURNISHING AND	Material		15		SYSTEM	\$2,275.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen	
			INST						(00.075.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material	.750	16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
		INST			16	Apr 17, 2023	SYSTEM	(\$4,043.00)																								
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					17	May 1, 2023	SYSTEM	(\$6,682.00)																								
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					18	May 16, 2023	SYSTEM	(\$6,682.00)																								
					19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)																								
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)																								
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)																								
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)																								
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)																								
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)																								
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)																								
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																								
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					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.																							
																		2	2		2				21		2	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0480	DOWEL BAR (DRILLING,	Material		29	Nov 2, 2023	SYSTEM	(\$7,826.00)																		
		FURNISHING AND INST			30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)																		
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)																		
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)																		
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)																		
					34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)																		
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
							35	Feb 2, 2024	SYSTEM	(\$7,826.00)																
					36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
							36	Feb 16, 2024	SYSTEM	(\$7,826.00)																
						37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
											37	Mar 4, 2024	SYSTEM	(\$7,826.00)												
					38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
																						38	Mar 18, 2024	SYSTEM	(\$7,826.00)	
																			39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)																		
							40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)																		
				- Total				\$0.00																		
			Material - Tota Overrun	tal Overrun	17	May 1,	SYSTEM	\$0.00 (\$364.00)																		
					24	2023 Aug 16,	SYSTEM	(\$572.00)																		
						28	2023 Oct 17,	SYSTEM	(\$572.00)																	
				Overrun - T	otal	2023		(\$1,508.00)																		



Jul 4, 2024

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



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



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - To	tal				\$0.00																
	0490 -	Total						\$0.00																
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)																
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is															
					- (- 1			¢0.00	applied (if non-zero).															
			0	Overrun - T	otal			\$0.00																
	0500 -	7-4-1	Overrun - To	tai				\$0.00																
						NI 40	OVOTEN	\$0.00																
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	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.															
		,			30	Nov 16, 2023	SYSTEM	(\$1,250.00)																
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)																
							32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)																
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)																
							34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)																
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)																
								36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							36	Feb 16, 2024	SYSTEM	(\$18,750.00)														
																	37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)																
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
																				38	Mar 18, 2024	SYSTEM	(\$18,750.00)	
																					39	Apr 2, 2024	SYSTEM	\$18,750.00
					39	Apr 2, 2024	SYSTEM	(\$18,750.00)																
				2	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,	SYSTEM	(\$18,750.00)																
				4		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	Material		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.
		FT)			41	May 2, 2024	SYSTEM	(\$18,750.00)	
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$18,750.00)	
					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)	
					45	Jul 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$18,750.00)	
				- Total				\$0.00	
			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)																				
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)																				
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)																				
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)																				
					37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)																				
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)																				
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)																				
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)																				
					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)																
												4	4	4	4		4		44			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)	
																					45	Jul 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				45	Jul 1, 2024	SYSTEM	(\$2,400.00)																					
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0540	MANHOLE FRAME AND	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).
		COVER, TYPE 4		Overrun - T	otal			(\$400.00)	
			Overrun - To	tal				(\$400.00)	
	0540 -	Total						(\$400.00)	
	0550		Material		2	Sep 16,	SYSTEM		This adjustment offects the original system generated Material Devicent
	0550	COMMUNICATION INTERFACE, CONT F	Material		2	2022	STOTEM	\$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.
		oon i			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
ľ	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - To	aterial - Total					
	0610 -	Total						\$0.00	
- 5	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)	Estimate Exception of the current raymont Estimate.
				- Total	1			\$0.00	
			Material - Total					\$0.00	
	0630	0630 - Total							
	0630 - 0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
					32	Dec 19, 2023	SYSTEM	(\$500.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			- i otal Material - Total					\$0.00	
	0040	T-4-1	Material - 10	tai					
- 5	0640 - 0650	Total PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$0.00 \$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0650-	Total							
	0650 -	Total PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$0.00 \$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.
			D TRIAN		34	Jan 16, 2024	SYSTEM	(\$2,350.00)	Loumate Exception o on the current Fayment EStimate.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0670	PREF THERMO PVMT MARK,	Material		35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
		YIELD TRIAN			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	1			\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment 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 - Total			(\$72.75)		
			Overrun - To	tal				(\$72.75)	
	0810 -	Total						(\$72.75)	
	0840	REINFORCING	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.



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0840	REINFORCING	Material	Туре	37	Mar 4,	SYSTEM	(\$165.00)	
		STEEL			38	2024 Mar 18,	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment
						2024			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				\$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)	
					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	1	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



NAMENA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
MNHOLE - 40 IN PAIR PAIR PAIR PAIR PAIR PAIR PAIR PAIR	J6S3255	0920		Material						Estimate Exception 5 on the current Payment Estimate.		
Process Partial Source Partial Source Source Partial						28		SYSTEM	(\$4,800.00)			
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$4,800.00</td><td>Estimate Item Adjustment (0011) due to user steppr1 overridding Payment</td></t<>						29		SYSTEM	\$4,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment		
Provide Particle						29		SYSTEM	(\$4,800.00)			
V Visite						30		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment		
040 CONCENT 1 2023 VSTEN 060,0000 2 Dec 1,0 SYSTEN 060,0000 Estimabe them Adjustment of locals the original system-generated Maintal Payment 2 Dec 1,0 SYSTEN 060,0000 Estimabe them Adjustment of local to user stopper overviding Payment 2 Dec 1,0 SYSTEN 060,0000 Estimabe them Adjustment of local to user stopper overviding Payment 2 Dec 1,0 SYSTEN 060,0000 Estimabe the Adjustment of local to user stopper overviding Payment 0 0220 - Total Total = Total 5000 Estimabe them Adjustment of local the original system-generated Maintel Payment 0 DROP NLTT 2 FT Material = Total 202,0 SYSTEN \$15510.00 This adjustment of local the original system-generated Maintel Payment 2 DROP NLTT 2 FT X2 FT \$15,010.00 This adjustment of local the original system-generated Maintel Payment 2 DROP NLTT 2 FT X2 FT \$15,010.00 This adjustment of local the original system-generated Maintel Payment 2 SysTeN \$15,010.00 This adjustment of locas the original system-generated Maintel Payment						30		SYSTEM	(\$6,000.00)			
Nome Nome Nome Nome Nome Nome Nome Nome 12 0e 10 2023 8 95/EM 98.0000 Emails inter Adjustment (0f-1) due to user steppr1 overridding Payment 10 10 0e 10 0800000 International international Exception 11 on the current Payment Estimate. 10 <					- Total	31		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment		
Image: biology of the strength of the s						31		SYSTEM	(\$6,000.00)			
Image: Normal Part (Normal Part (Normat Part (Normal Part (Normat Part (N						32		SYSTEM	\$6,000.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment		
Image: Note of the second se						32		SYSTEM	(\$6,000.00)			
0200 - Total Status S									\$0.00			
0940 PRECAST CRORMETE DROP INLET 2T DROP INLET 2T 22 PROP INTE 2T 22 PR				Material - To	tal				\$0.00			
Account of the second		0920 -	Total						\$0.00			
222255662420232023555510:1010:10:10:10:10:10:10:10:10:10:10:10:10:1		0940	CONCRETE DROP INLET 2 FT	Material		23		SYSTEM	\$15,910.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment		
202320						23		SYSTEM	(\$15,910.00)			
20232023Vertical252023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Sep 5, 2023SYSTEM\$15,910.0026Sep 18, 2023SYSTEM\$15,910.0026Sep 18, 2023SYSTEM\$15,910.0027Oct 2, 2023SYSTEM\$15,910.0027Oct 2, 2023SYSTEM\$15,910.0028Oct 17, 2023SYSTEM\$15,910.0029Oct 17, 2023SYSTEM\$15,910.0028Oct 17, 2023SYSTEM\$15,910.0029Nov 2, 2023SYSTEM\$15,910.0028Oct 17, 2023SYSTEM\$15,910.0029Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 2, 2023SYSTEM\$15,910.0020Nov 3, 2023SYSTEM\$15,910.0020Nov 4, 2023SYSTEM\$15,910.0020Nov 4, 2023SYSTEM\$15,910.0020Nov 16, 2023SYSTEM\$						24		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment		
20232023Can be an example of the						24		SYSTEM	(\$15,910.00)			
2023202320232023202326Sep 18, 2023SYSTEM\$15,910.00This 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.26Sep 18, 2023SYSTEM\$(\$15,910.00)27Oct 2, 2023SYSTEM\$(\$15,910.00)27Oct 2, 2023SYSTEM\$(\$15,910.00)28Oct 17, 2023SYSTEM\$(\$15,910.00)28Oct 17, 2023SYSTEM\$(\$15,910.00)29Nov 2, 2023SYSTEM\$(\$15,910.00)29Nov 2, 2023SYSTEM\$(\$15,910.00)20Nov 16, 2023SYSTEM\$(\$15,910.00)20Nov 16, 2023SYSTEM\$(\$15,910.00)20Nov 16, 2023SYSTEM\$(\$15,910.00)						25		SYSTEM	\$15,910.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment		
202320232023Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.26Sep 18, 2023SYSTEM(\$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.27Oct 2, 2023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.28Oct 17, 2023SYSTEM\$15,910.00This 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.28Oct 17, 2023SYSTEM\$(\$15,910.00)29Nov 2, 2023SYSTEM\$15,910.0029Nov 2, 2023SYSTEM\$15,910.0030Nov 16, SYSTEM\$17,390.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.30Nov 16, SYSTEM\$17,390.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						25		SYSTEM	(\$15,910.00)			
202320232V32V3This adjustment offsets the original system-generated Material Payment Estimate Izem Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.27Oct 2, 2023SYSTEM(\$15,910.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.28Oct 17, 2023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.28Oct 17, 2023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.29Nov 2, 2023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.29Nov 2, 2023SYSTEM\$15,910.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.30Nov 16, 2023SYSTEM\$17,390.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.30Nov 16, SYSTEM\$YSTEM\$(\$17,390.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						26		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment		
Image: Section of the current Payment Section								26		SYSTEM	(\$15,910.00)	
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment 28 Oct 17, 2V3 SYSTEM \$(\$15,910.00) 28 Oct 17, 2V3 SYSTEM \$(\$15,910.00) 29 Nov 2, 2023 SYSTEM \$(\$15,910.00) 30 Nov 16, 2VSTEM \$(\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment Estimate 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate								27		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2023 2023 2023 Estimate Item Adjustment (0012) dué to user steppr1 overridding Payment Estimate 28 Oct 17, 2023 SYSTEM (\$15,910.00) 29 Nov 2, 2023 SYSTEM \$15,910.00 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 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment Estimate 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment Estimate						27		SYSTEM	(\$15,910.00)			
2023 2023 2023 This adjustment offsets the original system-generated Material Payment 29 Nov 2, 2VSTEM \$15,910.00 This adjustment (0012) due to user steppr1 overridding Payment 29 Nov 2, 2VSTEM \$(\$15,910.00) This adjustment (0012) due to user steppr1 overridding Payment 29 Nov 2, 2VSTEM \$(\$15,910.00) This adjustment offsets the original system-generated Material Payment 30 Nov 16, 2VSTEM \$17,390.00 This adjustment (0011) due to user steppr1 overridding Payment 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment 30 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment 2023 Nov 16, SYSTEM \$(\$17,390.00) This adjustment (0011) due to user steppr1 overridding Payment							28	28		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2023 2023 Estimate Item Adjustment (0012) dué 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) 30 Nov 16, SYSTEM (\$17,390.00) 30 Nov 16, SYSTEM (\$17,390.00)						28		SYSTEM	(\$15,910.00)			
2023 2023 30 Nov 16, 2023						29		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment		
2023 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$17,390.00)						29		SYSTEM	(\$15,910.00)			
						30		SYSTEM	\$17,390.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment		
						30		SYSTEM	(\$17,390.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		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.																			
		X 2 FT			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																				
			Material - Tot	tal				\$0.00																				
	0940 -	Total						\$0.00																				
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)																				
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					22	Jul 17, 2023	SYSTEM	(\$410.00)																				
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
							23	Aug 2, 2023	SYSTEM	(\$410.00)																		
							24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Aug 16, 2023	SYSTEM	(\$410.00)																				
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					25	Sep 5, 2023	SYSTEM	(\$410.00)																				
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					26	Sep 18, 2023	SYSTEM	(\$410.00)																				
						27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
																			27	Oct 2, 2023	SYSTEM	(\$410.00)						
																										28	Oct 17, 2023	SYSTEM
					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		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,	SYSTEM	(\$410.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST	Material			2023			
		CONCRETE DROP INLET 4 FT X 2 FT			32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$410.00)	
					33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					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)	
					45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment



Jul 4, 2024

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		45	Jul 1,	SYSTEM	(\$1,230.00)	Estimate Exception 3 on the current Payment Estimate.																														
		X 2 FT		- Total		2024		\$0.00																															
			Material - To					\$0.00																															
	0960 -	Total						\$0.00																															
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																														
		X 3 FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)																															
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																														
						24	Aug 16, 2023	SYSTEM	(\$5,480.00)																														
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																														
						25	Sep 5, 2023	SYSTEM	(\$5,480.00)																														
				26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																															
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)																															
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																														
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)																															
						28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
										28	Oct 17, 2023	SYSTEM	(\$5,480.00)																										
						29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)																															
						30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
																									30	Nov 16, 2023	SYSTEM	(\$5,480.00)											
						31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
																				3	3: 3:	31	Dec 4, 2023	SYSTEM	(\$5,480.00)														
																						32	32	3	32	3	3	3	3	3:	32	3			32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																																		32	Dec 19, 2023	SYSTEM	(\$5,480.00)		
																																		3		33	Jan 2, 2024	SYSTEM	\$5,480.00
																										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)																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		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.
		X 3 FT			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 Estimate Exception 4 on the current Payment Estimate.
					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)	
					45	Jul 1, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Jul 1, 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,	SYSTEM	(\$3,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	0980	12 IN. GROUP A	Material			2023																											
		FLARED END SECT			16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)																									
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					17	May 1, 2023	SYSTEM	(\$3,720.00)																									
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					18	May 16, 2023	SYSTEM	(\$3,720.00)																									
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)																									
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)																									
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																									
							22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
							22	Jul 17, 2023	SYSTEM	(\$3,720.00)																							
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
						23	Aug 2, 2023	SYSTEM	(\$9,300.00)																								
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																									
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																									
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
																													26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)																									
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)																									
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	0980	12 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.																								
		SECT			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.																	
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)																									
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)																									
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)																									
																													40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																																4	
					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.																								
															4		4		4		4				2		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)																									



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		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)	
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)	
				Overrun - T	otal			(\$930.00)	
			Overrun - To	tal				(\$930.00)	
	0980 -							(\$930.00)	
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)	
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)	
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)	
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)	
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)	
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Oct 17, 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,	SYSTEM	(\$1,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0990	15 IN. GROUP A	Material			2023						
		FLARED END SECT			32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)				
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)				
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)				
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)				
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)				
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)				
								38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)				
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)				
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)				
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					41	May 2, 2024	SYSTEM	(\$1,980.00)				
					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 Estimate Exception 6 on the current Payment Estimate.			
					44	Jun 17, 2024	SYSTEM	(\$1,980.00)				
					45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment			



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	0990	15 IN. GROUP A	Material						Estimate Exception 6 on the current Payment Estimate.																								
		FLARED END SECT			45	Jul 1, 2024	SYSTEM	(\$1,980.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0990 -						0) (0 7 7 1 4	\$0.00																									
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)																									
				Overrun - To	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).																								
					otal			\$0.00																									
			Overrun - To	tal				\$0.00																									
	1020 -							\$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.																		
															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.																								
			2023 20 Jun 16, 20 Jun 16, 2023 Jun 30, 21 Jun 30, 223 Jun 30, 22 Jul 17, 2023 Jun 30, 22 Jun 30, 22 Jul 17, 2023 Jun 30, 22 Jun 30, 2023 Jun 30, 2024 J				19		SYSTEM	(\$2,800.00)																							
						20		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		SYSTEM	(\$2,800.00)																									
															21		SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																								2								21	
																				2					22		SYSTEM	(\$2,800.00)					
							23		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		SYSTEM	(\$2,800.00)																								
											2	2	24 Aug 16, SYSTEM \$2,800.00 This adjustment offsets the original system-generated M 2023 Estimate Item Adjustment (0017) due to user steppr1 ov	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.																			
				SYSTEM	(\$2,800.00)																												
					25	Sep 5,	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,	SYSTEM	(\$2,800.00)																									



Jul 4, 2024

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(\$2,625.001030 - Total(\$2,625.00)1060ROCK DITCH CHECKMaterial A_{a} A_{a} $Oci 17, Oci 17,$
1030 - Total (\$2,625.00) 1060 ROCK DITCH CHECK Material CHECK A 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 Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 1060 - Total - Total SYSTEM (\$702.00) Material - Total 1060 - Total 1060 - Total OCT INFORMATION OF TOTAL ONOT INFORM
1060 ROCK DITCH CHECK Material CHECK 4 0ct 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. 0 - Total 50.00 060 - Total 50.00 080 - Total 4 0.00 Integration 50.00 080 - Total 50.00 080 - Total 4 0.00 Integration 50.00 080 - Total 4 0.01 If, 2022 SYSTEM 0.02 Integration 50.00 0.03 Integration This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 1080 - Total 50.00 1130 MGS GUARDRAIL 12 Feb 16, 2023 13 Material - Total
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1060 - Total \$0.00 1080 CURB INLET CHECK Material Material 0 Ct 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. - Total - Total - Total \$0.00 Material - Total \$0.00 1080 - Total \$0.00 1080 - Total \$0.00 1080 - Total \$0.00 1110 \$0.00 \$0.00 1080 - Total \$0.00 \$0.00 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000
1080 CURB INLET CHECK Material Parent CHECK Material A 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. - Total - Total - Total \$000 HT \$000 HT \$000 HT 1080 - Total - Total \$000 HT \$000 HT \$000 HT \$000 HT 1130 MGS GUARDRAIL Construction Stockpile 11 Feb 2, 2023 SYSTEM \$(\$13,630.21) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 MGS GUARDRAIL Construction Stockpile 11 Feb 2, 2023 SYSTEM \$(\$34,545.52) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Mar 2, 2023 SYSTEM \$(\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction
CHECK CHECK 2022 2022 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate. 4 0 ct 17, 2022 SYSTEM (\$375.00) • • • • • • • • • • • • • • • • • • •
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1080 - Total \$0.00 1130 MGS GUARDRAIL Construction Stockpile 11 Feb 2, 2023 SYSTEM (\$13,630.21) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Feb 16, 2023 SYSTEM (\$34,545.52) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Mar 2, 2023 SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction
1130 MGS GUARDRAIL Construction Stockpile 11 Feb 2, 2023 SYSTEM (\$13,630.21) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Feb 16, 2023 SYSTEM (\$34,545.52) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Mar 2, 2023 SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2023 2023 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
2023 13 Mar 2, 2023 SYSTEM (\$24,202.90) Payment Estimate Item Adjustment generated Stockpile Transaction
2023
20 Jun 16. SYSTEM (\$28.622.46) Payment Estimate Item Adjustment generated Stocknile Transaction
21 Jun 30, 2023 SYSTEM (\$3,338.91) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$104,340.00)
Construction Stockpile - Total (\$104,340.00)
Construction Stockpile 4 Oct 17, SYSTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1130	MGS GUARDRAIL	Construction	Туре	1	Sep 1,	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI	Tetel		2022		6404 500 00							
			Construction	- Total				\$101,520.00							
	1130 -	Total	Construction	I Stockpile S				\$101,520.00 \$0.00							
	1140	MGS BRIDGE	Construction		12	Feb 16,	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1140	APP. TRANS SEC (EXT CURB)	Stockpile	- Total	12	2023	OTOTEM	(\$24,819.39)							
			Construction		Total			(\$24,819.39)							
			Construction		4	Oct 17,	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI			2022									
			01101	- Total				\$24,819.39							
			Construction	Stockpile S	TMI - Total			\$24,819.39							
			Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)							
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	otal				\$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 Construction Stockpile STMI	Stockpile - I		Oct 17	OVOTEM	(\$9,955.00)	Devenent Estimate Item Adjustment concreted Steel/sile Transaction						
					4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$9,955.00							
			Construction	Stockpile S	TMI - Total			\$9,955.00							
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)							
					42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	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				(\$26,250.00)							
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$26,250.00							



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1160		Construction	Stockpile S	ſMI - Total			\$26,250.00													
		CRASHWORTHY END TERMINAL (MASH)	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 - To	tal				\$0.00													
	1160 -	Total						\$0.00													
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					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	「otal			(\$1,284.56)													
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,445.13													
			Construction	Stockpile S	MI - Total			\$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	Apr 17, 2023	SYSTEM	(\$2,300.00)													
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					17	May 1, 2023	SYSTEM	(\$2,300.00)													
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					18	May 16, 2023	SYSTEM	(\$2,300.00)													
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)													
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)													
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)													
						2											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,	SYSTEM	(\$2,300.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED-	Material			2023			
		A			24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)	
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)	
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)	
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)	
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$2,300.00)	
					29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)	
					30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)	
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)	
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)	
					33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)	
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1180	LUMINAIRE, LED-	Material	Туре					Estimate Exception 18 on the current Payment Estimate.										
0000200	1100	A	matonal		37	Mar 4, 2024	SYSTEM	(\$2,300.00)											
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)											
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)											
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)											
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					41	May 2, 2024	SYSTEM	(\$2,300.00)											
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					42	May 16, 2024	SYSTEM	(\$3,220.00)											
					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 - 1190		Construction		15	Amr 2	SYSTEM	\$160.57	Devenent Estimate Item Adjustment generated Stealwile Transaction										
	1190	LUMINAIRE, LED- C	Stockpile	Total	15	Apr 3, 2023	STOTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total 1 Stockpile - T	[otal			(\$19,532.30)											
			Construction Stockpile	l otoekpile - I	14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total		2023		\$19,532.30											
			Construction	n Stockpile S1	ſMI - Total			\$19,532.30											
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)											
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					16 17							1	1	1	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	18	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)											



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 (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, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)															
															30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					:	30	Nov 16, 2023	SYSTEM	(\$48,988.00)														
						31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)															
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					32	Dec 19,	SYSTEM	(\$48,988.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED-	Material			2023			
		С			33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)	
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)	
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)	
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)	
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)	
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					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 - To	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.



Jul 4, 2024

Private Union Plantic Model Plantic Model Plantic Model Plantic Model Plantic Model JH33285 120 COMPULT 3 N. N. P.	_		_		-	_	-	_		_		
NODE PUSHED Node of the second s	Project	Line	Description		Adjustment				Amount	Remarks		
Image: Provide and provide standard provide standar	J6S3255	1200		Material		3		SYSTEM	(\$6,288.81)			
						4		SYSTEM	\$6,288.81	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment		
Image: Problem in the state of the						4		SYSTEM	(\$6,288.81)			
Image: second						5		SYSTEM	\$6,288.81	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment		
Name Material - Total Source Source Source 1200 - Total OPELLIDX PREFINANCE Society Construction Society 33 Jan 2, 2024 SYSTEM (\$773 70) Payment Estimate Item Adjustment generated Slockpile Transaction 1200 - Total - Total U (\$773 70) Payment Estimate Item Adjustment generated Slockpile Transaction 1200 - Total - Total U (\$773 70) Payment Estimate Item Adjustment generated Slockpile Transaction 1200 - Total - Total - Total U (\$773 70) Payment Estimate Item Adjustment generated Slockpile Transaction 1200 - Total - Total - Total U 51/160.64 Payment Estimate Item Adjustment generated Slockpile Transaction 1200 - PREFINE - Total - Total - Total - Total Statestock 1200 - Total Call Estimate Item Adjustment generated Slockpile Transaction - Total - Total - Total - Total 1200 - Total Call Estimate Item Adjustment generated Slockpile Transaction - Total						5		SYSTEM	(\$6,288.81)			
1203 Total Use Field LEXX Curves Construction Subspire 3.3 Jan 2. SYSTEM (377.76) Payment Estimate Item Adjustment generated Stockpite Transaction 1208 FIELLEXX Curves -Total -G77.76) Payment Estimate Item Adjustment generated Stockpite Transaction 2009 Construction -Total -G77.76) Payment Estimate Item Adjustment generated Stockpite Transaction 2009 Construction Stockpite STIL -Gal -Gal -Total -Total -Total -Gal Stockpite -Gal 2009 PULLEXX PATER Construction Stockpite Stockpite -Gal 1200 PULLEXX PATER Construction Stockpite Stockpite -Gal 1201 Construction -Gal -Gal Stockpite -Gal -Gal 1202 PULLEXX PATER Construction Stockpite -FGE Stockpite -Gal Stockpite -Gal 1201 Construction Stockpite -Gal Stockpite Stockpite Stockpite -Gal					- Total				\$0.00			
1230 PPLFORE Construction 33 Jar 2, and 200 SYSTEM (\$773.76) Prymet Estimate Iten Adjustment generated Stockpite Transaction 0.1831 -104 (\$773.76) Prymet Estimate Iten Adjustment generated Stockpite Transaction 5100 -104 (\$773.76) Prymet Estimate Iten Adjustment generated Stockpite Transaction 5100 -104 (\$773.76) Prymet Estimate Iten Adjustment generated Stockpite Transaction 5100 -104 (\$773.76) Prymet Estimate Iten Adjustment generated Stockpite Transaction 5100 -104 14 Mar 10, 3223 SYSTEM \$1.160.64 7220 - Total -104 1023 SYSTEM \$1.160.64 Preference 7240 -104 1023 SYSTEM \$1.160.64 Preference 100.04 7240 -104 14 Mar 10, 3253 SYSTEM \$1.160.64 Preference 100.04 7240 -104 -104 1023 SYSTEM \$1.160.64 Preference 100.04 Preference 100.04 100.04 100.04 100.04 10				Material - To	tal				\$0.00			
PRECRNMED CLASSI Stockpile 2024 CH770.70 Ch770.70 Construction Stockpile Total (1770.70) Ch770.70 Ch770.70 Construction Stockpile 14 Mar 10, SYSTEM \$110.04 Pyment Estmate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 511.00.04 Pyment Estmate Item Adjustment generated Stockpile Transaction 1200 - Total Construction Stockpile STM Total 511.00.04 Pyment Estmate Item Adjustment generated Stockpile Transaction 1200 - Total Construction Stockpile STM Total 511.00.04 Pyment Estmate Item Adjustment generated Stockpile Transaction 1240 - PreECVARD CLASS Stockpile Stockpile Stockpile Stockpile Stockpile 1240 - Total Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 1240 - Coll Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 1240 - Coll Coll Stockpile Stockpile Stockpile Stockpile Stockpile 1240 - Coll Stockpile		1200 -	Total						\$0.00			
Image: construction structure st		1230	PREFORMED			33		SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Stand Part Part Part Part Part Part Part Part			CLASS I		- Total				(\$773.76)			
Shockpic Stronglic Stronglic <th< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - ⁻</td><td>Fotal</td><td></td><td></td><td>(\$773.76)</td><td></td></th<>				Construction	Stockpile - ⁻	Fotal			(\$773.76)			
Image:				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
1230 - Total Use of the second s												
1240 PHLL BOX. PREFORM Construction Stockpile STMI 14 Mar 16. 2003 SYSTEM \$1,159.60 Payment Estimate liken Adjustment generated Stockpile Transaction 1240 Curstruction Stockpile STMI - Total - Total \$1,159.60 Payment Estimate liken Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 1250 Coall C, 1 AWC Material \$0.02,2 SVSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 7 Doz 2, SVSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 6 Nov 16, SYSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 7 Doz 2, SYSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 7 Doz 2, SYSTEM \$238.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 7 Doz 2, SYSTEM \$258.00				Construction	1 Stockpile S	TMI - Tota						
PRECOMED Stockplie 2023 Characterization - Total - Total 51.153.60 1240 - Total 51.153.60 1240 - Total 51.153.60 1250 CABLE, 10 AWG 1 CONSURCE Material 9 2022 SYSTEM \$1153.60 1260 CABLE, 10 AWG 1 CONSURCE Material 5 Nov 2, 2022 SYSTEM \$1151.30 This adjustment offsets the original system-generated Material Payment Estimate Escoption 15 on the current Payment Estimate. 6 Nov 2, 2022 SYSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Escoption 15 on the current Payment Estimate. 6 Nov 1, 2022 SYSTEM \$151.30 This adjustment offsets the original system-generated Material Payment Estimate Escoption 15 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$233.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user stepp? I overridding Payment Estimate Escoption 9 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$238.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user stepp? I overriddi												
Image: Construction Stockplie STML - Total S1199.00 1240 - Total S1199.00 1250 CABLE, 10 AWG 1, CONDUCTOR, POLE & BHACKE Material S2022 SYSTEM S151.30 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 CABLE, 10 AWG 1 Material For Nov2, 2022 SYSTEM S151.30 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 CABLE, 10 AWG 1 Material For Nov2, 2022 SYSTEM S151.30 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 CABLE, 10 AWG 1 For Nov2, 2022 SYSTEM S151.30 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 CABLE, 10 AWG 1 For Nov2, 2022 SYSTEM S151.30 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 COMPACT For Nov2, 2022 SYSTEM S238.00 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 For Nov2, 2022 SYSTEM S238.00 Thisadjustment offsets the original system-generated Material Payment Estimate. 1260 For		1240	PREFORMED	Stockpile	Total	14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
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Image: Second								5		SYSTEM	(\$151.30)	
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Image: Problem in the stand						7		SYSTEM	\$238.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment		
Image: Provide the stand of						7		SYSTEM	(\$238.00)			
Image: Constraint of the section o						8		SYSTEM	\$528.70	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment		
Image: Naterial - Total S0.00 Image: Naterial - Total S0.00 S0.00 Image: Naterial - Total S0.00 S0.00 S0.000 Image: Naterial - Total S0.00 S0.00 S0.000 S0.000 Image: Naterial - Total - S0.000 S0.000 S0.000 S0.000 S0.000 S0.000						8		SYSTEM	(\$528.70)			
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1 IN., 2 CONDUCTORS 2022 2022 Estimate Estimate Estimate 7 Dec 2, 2022 SYSTEM (\$5,614.35) 8 Dec 16, 2022 SYSTEM \$10,782.55 8 Dec 16, 2022 SYSTEM \$10,782.55 8 Dec 16, 2022 SYSTEM \$10,782.55		1250 -	Total						\$0.00			
2022 2022 2022 8 Dec 16, 2022 SYSTEM \$10,782.55 8 Dec 16, 2022 SYSTEM 8 Dec 16, 2022 SYSTEM 8 Dec 16, 2022 SYSTEM 8 Dec 16, 2022 8 Dec 16, 2022 8 SYSTEM 8 SYSTEM 9 SYSTEM		1260	1 IN., 2	Material		7		SYSTEM	\$5,614.35	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment		
2022 2022 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)						7		SYSTEM	(\$5,614.35)			
2022						8		SYSTEM	\$10,782.55	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment		
- Total \$0.00						8		SYSTEM	(\$10,782.55)			
					- Total				\$0.00			



Jul 4, 2024

Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S32	5 1260	CABLE-CONDUIT,	Material - To	tal				\$0.00					
		1 IN., 2 CONDUCTORS	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	tal				\$0.00					
	1260	- Total						\$0.00					
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$492.64)					
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$492.64)					
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)					
					7 7 8	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	Dec 2, 2022	SYSTEM	(\$1,687.16)	
						8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1270	- Total						\$0.00					
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)					
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)					
					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,	SYSTEM	\$6,850.00	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	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material			2023			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 - To	tal				\$0.00			
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)			
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)			
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tot	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		
				- Total				(\$1,126.49)			
				n Stockpile - T				(\$1,126.49)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,632.45			
				n Stockpile ST				\$5,632.45			
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)			
					6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)			
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						7	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
883255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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 - Tot	tal				\$0.00				
	1290 -	Total						\$4,505.96				
	1310	MISC. HIGHWAY	Construction		14	Mar 16,	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction			
		LIGHTING	Stockpile	202		2023	J. STEW					
			0 1 1	- Total				\$3,532.71				
			Construction	Stockpile S	IMI - Tota			\$3,532.71				
	1310 -							\$3,532.71				
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)				
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								17	May 1, 2023	SYSTEM	(\$1,548.00)	
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$1,548.00)				
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)				
				Overrun - T	otal	1		(\$774.00)				
			Overrun - To					(\$774.00)				
	13 <u>20 -</u>	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,	SYSTEM	(\$7,552.00)	•			



Jul 4, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6S3255	1330	SIGNAL HEAD, TYPE 3B	Material			2023																	
					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 - T	otal			(\$944.00)															
			Overrun - To	tal				(\$944.00)															
	1330 -	Total						(\$944.00)															
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)															
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$3,222.00)															
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
						18	May 16, 2023	SYSTEM	(\$3,222.00)														
						19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1340 -	Total						\$0.00															
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)															
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
															13	Mar 2, 2023	SYSTEM	(\$2,990.00)					
																			14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)															
											15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)															
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)															
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					17	May 1,	SYSTEM	(\$2,990.00)															



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1360	SIGNAL HEAD,	Material	51		2023																		
		TYPE 1S, PEDESTRIAN			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)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1360 -	Total						\$0.00																
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					12	Feb 16, 2023	SYSTEM	(\$171.00)																
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
									16	Apr 17, 2023	SYSTEM	(\$1,140.00)												
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
							17	May 1, 2023	SYSTEM	(\$1,140.00)														
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
						18	May 16, 2023	SYSTEM	(\$1,140.00)															
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
												19	Jun 2, 2023	SYSTEM	(\$1,140.00)									
															20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)																
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)																
																	2		:	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.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (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)							
						45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)							
				- Total				\$0.00							
	1370 -	Total	Material - To	tal				\$0.00 \$0.00							
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
														13	Mar 2, 2023
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)							
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
								14	Mar 16, 2023	SYSTEM	(\$1,880.00)				
							15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)							
				16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
				16	Apr 17, 2023	SYSTEM	(\$2,820.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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)											
					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.										
											:	2	:	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.										
					:		2		2		2		:	:	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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.
					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,	SYSTEM	\$20,680.00	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	1390	POST, SIGNAL 8 FT.	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			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)																			
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)																			
				- Total				\$0.00																			
			Material - Tot	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.						
				2				21	25	2:	2	2	25	25	25	2	25		24	Aug 16, 2023	SYSTEM	(\$1,050.00)					
																				25				25	Sep 5, 2023	SYSTEM	\$1,050.00
																		25	Sep 5, 2023	SYSTEM	(\$1,050.00)						
																		2	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.				
				2	26	Sep 18, 2023	SYSTEM	(\$1,050.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1400	POST, SIGNAL 15 FT.	Material		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)		
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1400	POST, SIGNAL 15 FT.	Material	Type	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)																	
					45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					45	Jul 1, 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)																	
			Construction	Stockpile - 1				(\$6,238.91)																	
			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																	
			Construction Material	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)			
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)																	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)																	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)																	
									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	1410	POST, TYPE C, 25	Material						Estimate Exception 23 on the current Payment Estimate.						
		FT. ARM OR 7.6 M ARM			27	Oct 2, 2023	SYSTEM	(\$8,896.00)							
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)							
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)							
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)							
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1410 -	Total						\$0.00							
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$7,870.04							
			Construction	Stockpile S1	MI - Total			\$7,870.04							
	1420 -	Total						\$7,870.04							
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$31,810.86)							
			Construction	Stockpile - T	ſotal			(\$31,810.86)							
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$42,414.48							
				Stockpile S1				\$42,414.48							
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
											20	Jun 16, 2023	SYSTEM	(\$12,792.00)	
							21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)							
				22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
			2	22	Jul 17, 2023	SYSTEM	(\$12,792.00)								
		2:	23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
				23	Aug 2, 2023	SYSTEM	(\$12,792.00)								
									24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1430	POST, TYPE C, 45	Material	Туре	24	Aug 16,	SYSTEM	(\$12,792.00)													
		FT. ARM OR 13.7 M ARM			25	2023	OVOTEM	¢40,700,00	This adjustment effects the critical system reserved Material Downant												
					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													
	1430 -	Total	Material - Tot	tal				\$0.00													
	1430 - 1440	POST, TYPE C, 50	Construction		20	Jun 16,	SYSTEM	\$10,603.62 (\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		FT. ARM OR 15.2 M ARM	Stockpile		22	2023 Jul 17,	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						2023		(,													
					35	Feb 2, 2024	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0	- Total				(\$45,913.24)													
			Construction	Stockpile - 1	fotal 14	Mar 16,	SYSTEM	(\$45,913.24) \$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI	- Total		2023		\$80,348.17													
			Construction		MI - Tota			\$80,348.17													
			Construction Material						Construction Stockpile ST 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.							
				2													2	20	Jun 16, 2023	SYSTEM	(\$25,998.00)
						21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)													
													22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				



Project Link Observation Addiation Control Handow Control Handow Project <						_																
Instruction Point FUPPE C. No. Point FUPE C. NO.	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
Pri. Adv. OR. 53.3 Pri. Adv. OR. 53.3 Pri. Adv. OR. 53.3 Pri. Adv. OR. 54.3 VA 0.2 VOTE \$30.07.00 The adjustment affects the original system generated Material Payment Electrical Exciting End. Adjustment affects the original system generated Material Payment Electrical Exciting End. 400.00 VA 0.2 VOTE \$43.07.00 The adjustment affects the original system generated Material Payment Electrical Exciting End. 400.00 VA 0.2 VOTE \$43.07.00 The adjustment affects the original system generated Material Payment Electrical Exciting End. 400.00 VA 0.2 VOTE \$43.07.00 The adjustment affects the original system generated Material Payment Electrical Exciting E				51																		
	J6S3255	1440	FT. ARM OR 15.2	Material		22		SYSTEM	(\$38,997.00)													
						23		SYSTEM	\$38,997.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment												
A Part I and a provide the optimal bar equipation of the set of the o						23		SYSTEM	(\$38,997.00)													
A Part of the set of the						24		SYSTEM	\$38,997.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment												
						24		SYSTEM	(\$38,997.00)													
Image: Provide the set of the se						25		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment												
Image:						25		SYSTEM	(\$38,997.00)													
140 Total Total Signal provided prov									26		SYSTEM	\$38,997.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment									
Image: Provide the image: Provide the provide theprovide theprovide the provide the provide theprovide the provide									26		SYSTEM	(\$38,997.00)										
 In the second sec						27		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment												
Image: Internet of the second secon						27		SYSTEM	(\$38,997.00)													
1400						28		SYSTEM	\$38,997.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment												
140 -Total 2023 2023 SYSTEM (\$38,997.00) 1400 -Total 2023 SYSTEM (\$38,997.00) This adjustment offsets the original system-generated Material Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment offsets the original system-generated Material Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment (0022) due to user steppr1 overriding Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment (0022) due to user steppr1 overriding Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment (0022) due to user steppr1 overriding Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment (0022) due to user steppr1 overriding Payment 1410 -Total 2023 SYSTEM (\$38,997.00) This adjustment offsets the original system-generated Material Payment 1410 -Total 2023 SYSTEM (\$48,997.00) Payment Estimate Item Adjustment offsets the original system-generated Stockpile Transaction 1410 -Total <													28		SYSTEM	(\$38,997.00)						
Image: stand											29		SYSTEM	\$38,997.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment							
Image: Second						29		SYSTEM	(\$38,997.00)													
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						30		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment												
140 - Total - Total SYSTEM (\$38,997.00) 140 - Total - Total - Total \$0.00 1450 POST, TYPE C, 55 Stockpile Construction Stockpile Construction Stockpile SYSTEM (\$14,247.00) 1450 POST, TYPE C, 55 Stockpile Construction Stockpile Stockpile SYSTEM (\$14,247.00) 1450 POST, TYPE C, 55 Stockpile Construction Stockpile Stockpile SYSTEM (\$14,247.00) 1450 POST, TYPE C, 55 Stockpile Construction Stockpile Stockpile SYSTEM (\$14,247.00) 1450 POST, TYPE C, 55 Stockpile Construction Stockpile Image: Stockpile SYSTEM State 1450 POST, TYPE C, 55 Stockpile Stockpile Stockpile Stockpile 1450 Stockpile Stockpile Stockpile Stockpile 1450 Stockpil														30		SYSTEM	(\$38,997.00)					
Image: Construction Stockpile Construction Stockpile Construction Stockpile System Construction Stockpile System System Super-state Super-state <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$38,997.00</td> <td>Estimate Item Adjustment (0022) due to user steppr1 overridding Payment</td>																						
Image: Number line Material - Total \$0.00 1440 - Total Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1450 POST, TYPE C, 55 FT. ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Total - Total (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Total 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI Construction Stockpile STMI - Total SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI Total SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Material Payment Estimate Image: STMI Total SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Image: STMI 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Image: Stoc						31		SYSTEM	(\$38,997.00)													
1440 - Total 1450 POST, TYPE C, 55 FT. ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1450 POST, TYPE C, 55 FT. ARM Construction Stockpile - Total (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1450 Construction Stockpile 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total - Total \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total - Total \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total - Total \$28,494.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00													
1450 POST, TYPE C, 55 FT. ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1450 - Total - Total (\$14,247.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment				Material - Tot	al				\$0.00													
FT. ARM Stockpile Image: Stockpile Image		1440	Total						\$34,434.93													
Construction Stockpile - Total (\$14,247.00) Construction Stockpile 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Material Payment Construction Stockpile STMI - Total SYSTEM \$28,494.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment		1450				20		SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$28,494.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 0 Subscription \$28,494.00 Stockpile Stockpile Material 0 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment					- Total				(\$14,247.00)													
Stockpile STMI Stockpile - Total 2023 Stockpile Stockpile Construction Stockpile STMI - Total Stockpile STMI - Total Material Material 202 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (026) due to user jimenj 1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment			Cons Stoci STM	Construction	Stockpile - 1	Total			(\$14,247.00)													
Image: construction stockpile STMI - Total \$28,494.00 Material 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate. 20 Jun 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment				Stockpile		14		SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
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 20 Jun 16, 2023 SYSTEM \$(\$15,103.00) This adjustment offsets the original system-generated Material Payment Estimate. 20 Jun 16, 2023 SYSTEM \$(\$15,103.00) This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment				STIVI	- Total				\$28,494.00													
2023 2023 Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$15,103.00) 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile S	TMI - Tota			\$28,494.00													
2023 21 Jun 30, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$15,103.00	Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment												
					2	20		SYSTEM	(\$15,103.00)													
						21		SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment	Number	Date	By	Amount	IVEIIIdikS
J6S3255	1450	POST, TYPE C, 55	Material	Туре					Estimate Exception 25 on the current Payment Estimate.
0000200	1400	FT. ARM	Matorial		21	Jun 30,	SYSTEM	(\$15,103.00)	
						2023	o ro r Em	(\$10,100.00)	
					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	
		Total						\$14,247.00	
	1460	POST, TYPE B, LONGEST ARM 45 FT, OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,117.38)	
				1 Stockpile - 1				(\$32,117.38)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,117.38	
			Construction	1 Stockpile S1	MI - Total			\$32,117.38	
	1460 -	Total						\$0.00	



Jul 4, 2024

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



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		27	Oct 2, 2023	SYSTEM	(\$47,116.00)								
		FT. OR 15.			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								
	1470 -	Total						\$0.00								
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
							16	Apr 17, 2023	SYSTEM	(\$18,680.00)						
						17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
										17	May 1, 2023	SYSTEM	(\$18,680.00)			
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					18	May 16, 2023	SYSTEM	(\$18,680.00)								
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)								
											20	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	1500 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)								
				5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				5	Nov 2, 2022	SYSTEM	(\$2,499.00)									
		- Total				\$0.00										
			Material - To	tal				\$0.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1500	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)													
		TRACER WIRE			41	May 2, 2024	SYSTEM	(\$2,363.00)													
				Overrun - T	otal			(\$2,737.00)													
			Overrun - To	tal				(\$2,737.00)													
	1500 -	Total						(\$2,737.00)													
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)													
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)													
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)													
				- Total				\$0.00													
			Material - To					\$0.00													
	1520 -	Total						\$0.00													
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
																	5	Nov 2, 2022	SYSTEM	(\$1,530.00)	
						6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)													
						7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)													
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1560 -	Total						\$0.00													
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)													
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)													
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)													
					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												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material						Estimate Exception 10 on the current Payment Estimate.						
		CONDUCTOR			8	Dec 16, 2022	SYSTEM	(\$2,310.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1590 -	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	tal				\$0.00							
	1600 -	Total						\$0.00							
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)							
					33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)							
					34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)							
					35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)							
											36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
											36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)							
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)							
					39	Apr 2,	SYSTEM	\$32,310.00	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	1610	CABLE, LOOP DETECTOR, IN	Material			2024			Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		DUCT			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 - To					\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
			Overrun - Total Overrun - Total					(\$24,210.00)	
			Overrun - To	Overrun - Total					
	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			OVOTEN	(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$386.88	
			Overrun	Overrun			SYSTEM	\$386.88	
			Ovenun	Ovenun		Aug 2, 2023	SYSTEM	(\$1,280.00)	
					24	Aug 16, 2023		(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	
				Overrun - T	otal			(\$6,400.00)	
			Overrun - To	tal				(\$6,400.00)	
	1630 -				10			(\$6,400.00)	
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2			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	ſotal			(\$17,954.56)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,716.80	
			Construction	Stockpile S	TMI - Total			\$20,716.80	
			Material		3	Oct 3,	SYSTEM		This adjustment offects the original system generated Material Devicent
			Material		5	2022	STOTEM	\$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 - Tot	tal				\$0.00	
		Tetel							
	1640 -	40 - Total						\$2,762.24	
	1640 - 1650	PULL BOX, PREFORMED	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$2,762.24 (\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX,			14 19		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED				2023 Jun 2,		(\$993.94)	
		PULL BOX, PREFORMED			19	2023 Jun 2, 2023 Jul 17,	SYSTEM	(\$993.94) (\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED			19 22	2023 Jun 2, 2023 Jul 17, 2023 Jan 2,	SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED		- Total	19 22 33	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED			19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile Construction Stockpile		19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$993.94) (\$6,957.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile Construction		19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile Construction Stockpile	Stockpile - 1 - Total	19 22 33 37 Fotal 14	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	19 22 33 37 Fotal 14	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60	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
		PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 22 33 37 Total 14	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
		PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - T - Total Stockpile ST	19 22 33 37 Fotal 14 FMI - Total 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 4, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00)	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
		PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	Stockpile - T - Total Stockpile ST - Total	19 22 33 37 Fotal 14 FMI - Total 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 4, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$6,957.60 (\$4,800.00) (\$4,800.00)	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
		PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile ST Stockpile ST - Total	19 22 33 37 Fotal 14 FMI - Total 4	2023 Jun 2, 2023 Jul 17, 2024 Mar 4, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$6,957.60 (\$4,800.00) (\$4,800.00) (\$0.00	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
		PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	Stockpile - T - Total Stockpile ST - Total	19 22 33 37 Total 14 4 4 38	2023 Jun 2, 2023 Jul 17, 2024 Mar 4, 2024 Mar 16, 2023 0, 0, 0, 0, 0, 0, 1, 1, 2, 1, 1, 1, 2, 1, 1, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$993.94) (\$993.94) (\$993.94) (\$993.94) (\$957.60) \$6,957.60 \$6,957.60 \$6,957.60 \$6,957.60 (\$4,800.00) (\$4,800.00) \$0.00 (\$2,400.00)	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
		PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile ST Stockpile ST - Total	19 22 33 37 Fotal 14 FMI - Total 4	2023 Jun 2, 2023 Jul 17, 2024 Mar 4, 2024 Mar 16, 2023 0 0 0 0 0 0 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$6,957.60 (\$4,800.00) (\$4,800.00) (\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1650	PULL BOX, PREFORMED	Overrun	Overrun - T	otal			(\$7,200.00)																					
			Overrun - To	tal				(\$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, SYSTEM 2022	(\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
							14	Mar 16, 2023	SYSTEM	(\$24,904.00)																			
																									15	Apr 3,	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.
		SYSTEM	(\$24,904.00)																										
												16	Apr 17,	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,	SYSTEM	(\$32,978.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Material			2023			
		CONCRETE			17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Material						Estimate Exception 29 on the current Payment Estimate.
		CONCRETE			30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)	
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
					36	Feb 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					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	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
				Overrun - T	otal			(\$4,092.00)	
			Overrun - To	tal				(\$4,092.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	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 - To	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	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$45,511.44)																
			Construction	1 Stockpile - 1	l 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	n Stockpile S1	TMI - 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)																
															1				1	13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)																
					1	14	1,	1		1	14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)																
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				15	Apr 3, 2023	SYSTEM	(\$12,870.00)																	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment															
									Estimate Exception 31 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material		17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1680	MISC.	Material		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.													
					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	2023 Estimate Item Adjustment (003	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)														
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
																		24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
															25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
								25	Sep 5, 2023	SYSTEM	(\$20,880.00)											
		2023 Estimate Item Adjustment (0026)	2	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)														
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)														
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment													



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.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)	
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)	
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)	
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)	
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)	
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	May 2, 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		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)														
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1690 - 1700	· Total MISC.	Construction		14	Mar 16,	SYSTEM	\$0.00 \$116.48	Downest Estimate Item Adjustment generated Starkville Transaction													
	1700	IMISC.	Stockpile		14	2023	STSTEIM		Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total Stockpile S1				\$116.48 \$116.48														
	1700 -	· Total	Construction	I Stockpile SI				\$116.48														
	1700 - To 1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$110,800.00)														
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)														
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)														
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)														
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)														
							2	2:	2:	23	23	23		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	
		T -4-1	Material - To	tal				\$0.00	
	1710 -		Matarial		10	Fab 40	OVOTEN	\$0.00	This adjustment effects the original system are not difficult. On the
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimen)1 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.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
683255	1750	MISC.	Material		28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
				Overrun - T	otal			(\$1,920.00)	
			Overrun - To	tal				(\$1,920.00)	
	1750 -	Total						(\$1,920.00)	
	1760	2 IN. PSST POST - 12 GA.			33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$3,940.50)	
			Construction	Stockpile - 1	Fotal			(\$3,940.50)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,990.80	
			Construction	Stockpile S	FMI - Tota			\$10,990.80	
	1760 -	Total						\$7,050.30	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,733.28)	
			Construction	Stockpile - 1	Fotal			(\$1,733.28)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,710.00	
			Construction	Stockpile S	TMI - Total			\$4,710.00	
	1770 -	Total						\$2,976.72	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	, inidani		
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		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- 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)		
				3	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
			37	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	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1860	MISC. ITS	Material	Туре	10	Jan 17,	SYSTEM	(\$160.00)																		
						2023																				
				- Total				\$0.00																		
			Material - To					\$0.00																		
			Overrun	Overrun		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 - To	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	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	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																		
			- Iotal Material - Total					\$0.00																		



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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)	
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$3,400.00)	
			Overrun - To	tal				(\$3,400.00)	
	1890	- Total						(\$3,400.00)	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1900	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)	
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
				Overrun - T	otal			(\$6,300.00)	
			Overrun - To	tal				(\$6,300.00)	
	1900 -	Total						(\$6,300.00)	
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$900.00)	
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$900.00)	
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$900.00)	
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$900.00)	
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$900.00)	
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$900.00)	
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$900.00)	
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$900.00)	
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Damarka
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material	Туре					Estimate Execution 22 on the surrent Doumant Estimate
J053233	1910	WISC. 115	Material		26	Son 19	SYSTEM	(\$900.00)	Estimate Exception 33 on the current Payment Estimate.
					20	Sep 18, 2023	STOTEIN	(\$900.00)	
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$900.00)	
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	MISC. ITS	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)	
				Overrun - T	otal			(\$130.00)	
			Overrun - To	tal				(\$130.00)	
	1930 -	Total						(\$130.00)	
	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 Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)	
					44	Jun 17, 2024	SYSTEM	\$15,000.00	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.
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)	
					45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolk11 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jul 1,	SYSTEM	(\$15,000.00)	
						2024			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	2000	POWER SUPPLY	Material	- Total				\$0.00																			
		ASSEMBLY, TYPE 2, 240/120	Material - To	tal				\$0.00																			
	2000 -	Total						\$0.00																			
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)																			
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)																			
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						32	Dec 19, 2023	SYSTEM	(\$29,600.00)																		
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
							33	Jan 2, 2024	SYSTEM	(\$29,600.00)																	
							34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)																			
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)																			
					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 stepp11 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)																			
				4	4											4	4						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)																	
							4	4				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,	SYSTEM	(\$53,280.00)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	2010	MISC. HIGHWAY	Material			2024																								
		LIGHTING			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 wolk11 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					44	Jun 17, 2024	SYSTEM	(\$53,280.00)																						
					45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					45	Jul 1, 2024	SYSTEM	(\$53,280.00)																						
				- Total				\$0.00																						
			Material - Tot	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)																						
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					45	Jul 1, 2024	SYSTEM	(\$3,600.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		35	Feb 2, 2024	SYSTEM	(\$1,884.80)	
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)	
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)	
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)	
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)	
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)	
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,511.80)	
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$4,408.00)	
					43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)	
					44	Jun 17, 2024	SYSTEM	\$4,408.00	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.
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)	
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)	
				- Total				\$0.00	
	2030 -	Total	Material - To	tal				\$0.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		13	Mar 2, 2023	SYSTEM	\$0.00 \$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
		FT 3 IN			13	Mar 2,	SYSTEM	(\$93,500.00)	Estimate Exception 1 on the current Payment Estimate.
					14	2023 Mar 16,	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment
					14	2023	OVOTEN	(\$00.500.00)	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5002	MGS GUARDRAIL,	Material						Estimate Exception 3 on the current Payment Estimate.
		8 FT. POSTS, 6 FT 3 IN			15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			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 -							(\$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)	
					45	Jul 1,	SYSTEM	(\$1,209.53)	



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5010	MISC. REMOVALS	Overrun	Overrun		2024			
				Overrun - Total				(\$7,308.55)	
			Overrun - Total					(\$7,308.55)	
	5010 -	0 - Total							
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
				Overrun - Total				(\$4,875.00)	
			Overrun - Total					(\$4,875.00)	
	5012 -	- Total						(\$4,875.00)	
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
				Overrun - Total				(\$3,110.00)	
			Overrun - Total					(\$3,110.00)	
	5013 - Total								
J6S3255 - Total									
Overall - Total									



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Created Date 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			