

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	August 16, 2024	Original Contract Amount	\$19,259,152.03
49	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 1, 2024	Net Change Order Amount Current Contract Amount	\$233,984.18 \$19,493,136.21

Approval Date		By User				
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1				
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
September 4, 2024						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	October 15, 2024		92.34%

	Contract Informational Dates								
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	June 2, 2022	June 2, 2022							
Letting Date	May 20, 2022	May 20, 2022							
Notice to Proceed Date	August 1, 2022	August 1, 2022							
Open to Traffic Date									
Work Began Date	September 15, 2022	September 15, 2022							

Contract Total Pay For Estimate No. 49										
		This Estimate	Previous	To Date						
220520-F10										
	Total Posted Items Pay	\$365,504.04	\$17,635,057.34	\$18,000,561.38						
	Gross Item Adjustments	(\$42,272.04)	(\$308,670.38)	(\$350,942.42)						
	Incentive	\$96,522.91	\$158,589.49	\$255,112.40						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$17,484,976.45	\$17,904,731.36						
Contract Total Pa	yable This Estimate:	\$419,754.91								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	TONS	\$97.500	1,792.1	\$174,729.75
	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	TONS	\$120.000	670.9	\$80,508.00
	0140	4071007	TACK COAT - NON-TRACKING	GAL	\$2.500	1,485	\$3,712.50
	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	EA	\$90.000	62	\$5,580.00
	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$400.000	-1	(\$400.00)
	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	2,854	\$17,124.00
	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	643	\$11,574.00
	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.300	10,256.3	\$33,845.79
	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$930.000	1	\$930.00
	1760	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.000	632.5	\$13,915.00
	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$48.000	228	\$10,944.00
	1780	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$24.000	188.5	\$4,524.00
	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$75.000	42	\$3,150.00
	1800	9035004A	SH-FLAT SHEET	SQFT	\$24.000	98.75	\$2,370.00
	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	111	\$2,997.00
Project J69	3255 - To	tal					\$365,504.04

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49	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	Net Change Order Amount Current Contract Amoun		\$233,984.18 nt \$19,493,136.21	
Project Line Item		Item Description		Unit	Unit	Current	Current Installed

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - To	otal						\$365,504.04

Contract Adjustments Thi	is Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5839	TSRIncentive	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00 Line No. 0120			\$36,000.00
5838	SPADIncentive	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120			\$18,816.00
5840	TSRIncentive	steppr1	MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120			\$6,329.52
5837	SPADIncentive	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120			\$35,377.39

Overall - Total \$96,522.91
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0050	FURNISHING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	17.8	\$55.00	\$979.00
	0060	PLACING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	17.8	\$55.00	\$979.00
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Overrun			-134.9	\$120.00	(\$16,188.00)
	0290	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,080.50)
	0290	MISC.	Overrun			-5	\$90.00	(\$450.00)
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	\$13.00	(\$390.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,250.00	(\$1,250.00)
	0520	CURVED VANE GRATE AND	Material			-15	\$1,250.00	(\$18,750.00)

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Pay Period Progress Estimate Contract ID 220520-F10 August 16, 2024 Original Contract Amount \$19,259,152.03 Number Start Pay Period End September 1, 2024 Gershenson Construction Co., Prime **Net Change Order** 49 \$233,984.18 Contractor Amount Inc. Current Contract Amount \$19,493,136.21

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
255		FRAME (2 FT. X 2 FT. OR 600MM X 600MM)						
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$1,250.00	\$18,750.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			-5	\$400.00	(\$2,000.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$400.00	\$2,000.00
	0790	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-6,765.1	\$3.30	(\$22,324.83
	0790	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,861.7	\$3.30	(\$6,143.61
	0790	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-290.3	\$3.30	(\$957.99
	0860	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).	5	\$4,575.00	\$22,875.00
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$370.00	(\$740.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun			-1	\$930.00	(\$930.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-16	\$930.00	(\$14,880.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	16	\$930.00	\$14,880.00

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ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
255	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	103.75	\$38.00	\$3,942.50
	1390	POST, SIGNAL 8 FT.	Material			-23	\$940.00	(\$21,620.00
	1390	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	23	\$940.00	\$21,620.00
	1400	POST, SIGNAL 15 FT.	Material			-6	\$1,050.00	(\$6,300.00
	1400	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	6	\$1,050.00	\$6,300.00
	1690	MISC.	Material			-6	\$20,880.00	(\$125,280.00
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,736.13)
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,863.68)
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,011.35
	1780	2.5 IN. PSST POST - 12 GA.	Overrun			-29.5	\$24.00	(\$708.00
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,192.80)
	1800	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$928.25
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,209.90
:	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-2	\$7,500.00	(\$15,000.00
	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 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)

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						in ent contra	ici Amount φ	19,493, 130.21
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	2010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 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 (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	150	\$24.00	\$3,600.00
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			-116	\$38.00	(\$4,408.00)
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	116	\$38.00	\$4,408.00
	5016	MISC.	Material			-2	\$1,811.25	(\$3,622.50)
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50
Total								(\$42,272.04)

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					C	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			
otals by	Job Number	rs						
J6S3255	Posted	d Item Pay Item Adjustmer	nts Gross It	tem Pay	This Estimate \$365,504.04 (\$42,272.04) \$323,232.00	Previous \$17,635,057.34 (\$308,670.38) \$17,326,386.96	To Date \$18,000,561.38 (\$350,942.42) \$17,649,618.96	
	Incent				\$96,522.91	\$158,589.49	\$255,112.40	
	Disinc	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	ı ı_ıquıu	Contract Adjust			\$0.00	\$0.00	\$0.00	

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Exceptions (Discrepancies) This Estimate Period

Elizabeta Capacition Type - Insufficient Materials and Hospital Profession (Section 1997) (Provided Provided Profession 1997) (Provided Provided Provided Profession 1997) (Provided Profession 1997) (Provided Profession 1997) (Provided Profession 1997) (Provided Provided Profession 1997) (Provided Pr	Exceptions (Discrepancies) This Estimate Period			
Namerie direction Series (14 1970) Material Series (14 1970) A comment was designed and present the complete of the property of the resolution of the complete of the property	Exceptions / Discrepencies	Explanation		Status
Number OND, Material Set of ECOT 18th Material Project 455255. Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — on concisions of the Project 18th Materials (Project 455255. Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — on concisions of the Project 18th Materials (Project 455255). Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 2711012, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Acceptance Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 2721013112, Project Item Line Item Line Acceptance Action Genetic 1918/1976 — item 18th Materials (Project 455255). Item 272101312, Project Item Line Item Line Acceptance A	Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,		steppr1	Overridden
Number 0600, Materials 947 271 104260, Material 1032000CPCK - Present Gore Top Intel, Acceptance Action Genetic 10320CPCK is institutional for the product of the product o	Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover,		steppr1	Overridden
Number 0776. Material de PS 311 (5596). Material 10323076/PK-Preced Corp. Dop (intel, Acceptance) Editionate Cooption Type: Insufficient Materials: Project 3832356, Item 202015A, Project Item Line Acceptance Action Center 1032455F07 is stratificated. Editionate Cooption Type: Insufficient Materials: Project 3832356, Item 202015A, Project Item Line Number 1030, Materials and Type: Insufficient Materials: Project 3832355, Item 202015A, Project Item Line Number 1030, Materials of Y20015A, Project Item Line Number 2020, Materials of Y20015A, Project Item Line Number 2020, Materials of Set 91015A, Material 10325F076. Once End Section Forton Phys. Acceptance Action Center 10325F076 in stratificated. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor	Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance		steppr1	Overridden
Names (1988), Materials Set 27(2012) (2016), Materials (1987) (2015) (20	Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance		steppr1	Overridden
Number 0000, Material Set 172:0015-006, Material 10225-SRCF - Corn End Section for Round Pipe, Editivate Exception Type: Insufficient Materials: Project_MSS255, litem 9019812, Project Item Line Morking with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Working with MoDOT Materials and the contractor the resolve the exception. Wo	Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe,		steppr1	Overridden
Number 2000. Material Set 091681296, Material OrbitAtor - Highway Lighting Material Acceptance Action Genetic OrbitAtor Sinstitutions (1992). Project Item Line Number 2010. Materials Set 0916902, Project Item Line Number 2010. Materials Set 0916902, Material OrbitAtor - Highway Lighting Material, Acceptance Action Genetic OrbitAtor - Sinstitution - State - Acceptance Action Genetic OrbitAtor - Highway Lighting Material, Acceptance Action Genetic OrbitAtor - Highway Lighting Materia	Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,		steppr1	Overridden
Number 2010, Material Set 9019902, Material Soft 1HXX - Highway Lighting Materials, Acceptance Action Generic UNIDITAX's in smillificient. Project J853255, Item 9019903, Project Item Line Number 2020, Material Set 9019903, Material Polycet, Highway Lighting Materials, Acceptance Action Generic UNIDITAX's in smillificient. Switchild Set 9019903, Material Polycet, J853255, Item 9029833, Project Item Line Number 2020, Material Set 9019903, Material Polycet, J853255, Item 9029833, Project Item Line Number 1700, Materials Set 9029039, Material Polycet, J853255, Item 9029833, Project Item Line Number 1700, Materials Set 9029839, Material Polyzeb, Set 90298, Project Item Line Number 2009, Material Set 9029939, Material Polyzeb, Set 902999,	Number 2000, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance		steppr1	Overridden
Number 2020, Material Set 9019903, Material 9091LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS32256, Item 9020833, Project Item Line Number 1707, Materials Set 90208395, Material 1042SM - Sign Material, Acceptance Action Generic 042CM is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS32256, Item 9020833, Project Item Line Number 2030, Material Set 90208398, Material 1042SM - Sign Material, Acceptance Action Generic 042CMS is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS32256, Item 9022708, Project Item Line Number 1300, Material Set 902073986, Material 1042SM - Sign Material, Acceptance Action Generic 05275789 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3256, Item 9022708, Project Item Line Number 1300, Material Set 902273986, Material 10927589 - Traffic Signal Poet(s) - All Types. Acceptance Action Generic 109275789 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3256, Item 9029002, Project Item Line Number 1400, Materials Set 90279095 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3256, Item 9029002, Project Item Line Number 1900, Material Set 90290902, Material 1092753XX - Traffic Signal Poet(s) - All Types. Acceptance Action Generic 109275789 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3255, Item 9029002, Project Item Line Number 1901, Materials and the contractor the resolve the exception. Estimate Exception Type: Item Overnum: Contract 200500-F10, Contract Project JBS3255, Project Item Line Number 1901, Materials and the contractor the resolve the exception Type: Item Overnum: Contract Project JBS3255, Project Item Line Number 1902, Item Number 1903, Item Number 1904, Materials Project JBS3255, Project Item Line Number 1904, Item Number 1904	Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance		steppr1	Overridden
Number 1370, Material Set 902083396, Material 10428M - Sign Material Acceptance Action Genetic Ud2SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 9020833, Project Item Line Number 2030, Material 5002708396, Material 10428M - Sign M	Number 2020, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance		steppr1	Overridden
Number 2030, Material Set 902083396, Material 1042SM is Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J833255, Item 9022708, Project Item Line Number 1309, Material Set 902271598, Insufficient. Estimate Exception Type: Insufficient Materials: Project J833255, Item 9022715, Project Item Line Number 1400, Material Set 902271598, Insufficient. Estimate Exception Type: Insufficient Materials: Project J833255, Item 90229715, Project Item Line Number 1400, Material Set 902271598, Material 1092TSP3 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSP3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J83255, Item 902902, Project Item Line Number 1690, Material Set 90259902, Material 1092TSP3 - Traffic Signals Material, Acceptance Action Generic 902072750 is insufficient. Estimate Exception Type: Insufficient Materials: Project J83255, Item 902902, Project Item Line Number 0300, Material 9017TXX - Misc Intelligent Traffic Syst Components, Acceptance Action Generic 902072750, Material 9017TXX - Misc Intelligent Traffic Syst Components, Acceptance Action Generic 90107TXX is insufficient. Estimate Exception Type: Item Overrun: Contract 202502F10, Contract Project J833255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 908902, Minor Item. Estimate Exception Type: Item Overrun: Contract 202502F10, Contract Project J833255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 908031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 202502F10, Contract Project J833255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 404901, Minor Item. Estimate Exception Type: Item Overrun: Contract 202502F10, Contract Project J833255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 40490111, Minor Item. Estimate Exception Type: Item Overrun: Contract 202502F10, Contract Project J833255, Project Item Line Number 0300, Contract	Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic		steppr1	Overridden
Number 1390, Material Set 902270866, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project, J683255, Item 9022715, Project Item Line Number 1090, Material Set 90227156, Material 2012TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6832255, Item 9022902, Project Item Line Number 1093, Material Set 902902, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J683255, Item 9109902, Project Item Line Number 1093, Material Set 9029902, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 2010, Contract Line Item Number 2010, Centract Line Item Number 2010, Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 1780, Contract Line Item Number 2010, Item 0809302, Milnor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 1780, Contract Line Item Number 1780, Item 0931280, Milnor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 0000, Contract Line Item Number 0000, Item 2142000, Milnor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 0000, Contract Line Item Number 0000, Item 2143000, Milnor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item Line Number 0000, Contract Line Item Number 0000, Item 2143000, Milnor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J683255, Project Item L	Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic		steppr1	Overridden
Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 9029902, Project Item Line Vumber 1690, Material Set 1902902, Project Item Line Number 0502 Naterial Set 1909902, Material Set 1909902, Material G910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX insufficient. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1070, Contract Line Item Number 0290, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1070, Contract Line Item Number 0290, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2143000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2143000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 0050, Contract Line Item Number 0120, Contract Project J853255, Project Item Line Number 0408, Contract Line Item Number 0400, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project I	Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,		steppr1	Overridden
Number 1690, Material Set 9029902, Material 1902/TSXX - Traffic Signals Material, Acceptance Action Generic 0902/TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 5016, Material Set 9109902, Material 1910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2140000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2140000, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0050, Item 2143000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0130111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6131105, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Proj	Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,		steppr1	Overridden
Number 5016, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Uniber 07290, Contract Line Item Number 0290, Contract Line Item Number 07290, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 1780, Item 9031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0790, Item 9031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0505, Contract Line Item Number 0505, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0605, Contract Line Item Number 0606, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0490, Contract Line Item Number 0490, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item In Number 0490, Contract Line Item Number 0490, Item 6221001, Minor Item. Estimate Excepti	Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action		steppr1	Overridden
Line Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0060, Item 2143000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Ove	Number 5016, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		steppr1	Overridden
Line Number 1780, Contract Line Item Number 1780, Item 9031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2142000, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 731022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7320612A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Ite		This will be on a future change order.	steppr1	Acknowledged
Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Depticated J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6131120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 0980, Item 731022, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 0980, Item 7320612A, Minor Item. Estimate Exception Type: Item		This will be on a future change order.	steppr1	Acknowledged
Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 0940, Item 7320612A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Item 90227		This will be on a future change order.	steppr1	Acknowledged
Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Esti		This will be on a future change order.	steppr1	Acknowledged
Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Contract Line Item Number 0940, Contract Line Item Number 0940, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Item 0980, Item 7320612A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0980, Item 0980, It		This will be on a future change order.	steppr1	Acknowledged
Line Number 0520, Contract Line Item Number 0520, Item 6141120, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7320612A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Item 9022715, Minor Item.		This will be on a future change order.	steppr1	Acknowledged
Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Steppr1 Acknowledged		This will be on a future change order.	steppr1	Acknowledged
Line Number 0940, Contract Line Item Number 0940, Item 7311022, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Steppr1 Acknowledged		This will be on a future change order.	steppr1	Acknowledged
Line Number 0980, Contract Line Item Number 0980, Item 7320612A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Steppr1 Acknowledged		This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Steppr1 Acknowledged		This will be on a future change order.	steppr1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9022715, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
		This will be on a future change order.	steppr1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

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 0080, Contract Line Item Number 0080, Item 3040504, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6084023, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6221003, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6240103A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1190, Contract Line Item Number 1190, Item 9011313, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1220, Contract Line Item Number 1220, Item 9015010, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9020811, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 1630, Item 9028810, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1660, Contract Line Item Number 1660, Item 9029100, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1680, Contract Line Item Number 1680, Item 9029902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9029902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2029905, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5012, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5013, Contract Line Item Number 5013, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5014, Item 6079902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	timate 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	\$1,080,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,246.67	805.33	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	529.00	\$1,270.00	\$671,830.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	44,522.10	\$9.90	\$440,768.79
		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	4,605.20	\$97.50	\$449,007.00
		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	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	0.00	27,280.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) 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	6.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.00
			0200	6081012	TRUNCATED DOMES				SQFT			\$112,866.00
		0001				5,201.00	0.00	5,201.00	LF	3,762.20	\$30.00	
		0001	0220	6082023 6083006	HAND-RAILING FOR STEPS WITHOUT BALUSTERS 6 IN. CONCRETE MEDIAN STRIP	4.00 1,141.00	0.00	1,141.00	SQYD	4.00	\$300.00	\$1,200.00
		0001							LF	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00 0.00	221.00	SQYD	426.00	\$140.00	\$59,640.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00		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		9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,427.60	\$46.15	\$1,265,783.74
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	390.00	\$1,100.00	\$429,000.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	95.00	\$90.00	\$8,550.00
		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	10,907.00	\$34.00	\$370,838.00
		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	3,471.00	\$70.00	\$242,970.00
		0001	0390		SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	` '	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,129.10	518.90	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$5.50	\$2,635.60
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$11.00	\$5,271.20

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

Note: Posted Q	uantities	and valu	es are c	pased on F	Report Generated date and can differ from the posted amo	ount at the i	ime the Esi	imate was t	senerate	ea.		
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	1,666.00	4,130.00	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	-30.00	456.00	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	-690.00	1,263.00	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	-13.00	14.00	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	-3.00	4.00	EA	5.00	\$400.00	\$2,000.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,727,288.00	\$1,727,288.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	7,216.00	\$6.00	\$43,296.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	1,599.00	\$18.00	\$28,782.00
		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		35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
		0001	0710	6205906A		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	1.00	\$10,000.00	\$10,000.00
		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	72,475.70	\$3.30	\$239,169.81
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	120,176.00	\$4.15	\$498,730.40
		0001	0810	6240103A	, ,	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	1.00	\$35,000.00	\$35,000.00
		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	23.00	25.00	EA	25.00	\$4,575.00	\$114,375.00

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	ime the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	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	-453.00	1,033.00	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	-734.00	22.00	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	-6.00	0.00	FT	0.00	\$620.00	\$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-59.00	50.00	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	-10.00	8.00	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	16.00	\$930.00	\$14,880.00
		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	-3.00	8.00	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	-486.60	1,482.40	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	-377.00	1,162.00	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	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-324.00	976.00	LF	826.00	\$0.85	\$702.10
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	560.00	2,250.00	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	-650.82	1,509.18	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	-7.00	4.00	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	2.00	8.00	EA	7.00	\$774.00	\$5,418.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	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	72.00	\$598.00	\$43,056.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-40.55	285.45	SQFT	103.75	\$38.00	\$3,942.
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-51.00	84.00	EA	14.00	\$62.00	\$868.
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-1.00	25.00	EA	23.00	\$940.00	\$21,620.
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	6.00	\$1,050.00	\$6,300.
		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.
		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.
		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.
		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.
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.
		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.
		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.
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	123.00	\$15.00	\$1,845.
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	170.00	1,210.00	LF	1,201.00	\$17.00	\$20,417.
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-313.00	3,090.00	LF	2,553.00	\$31.00	\$79,143.
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	310.00	\$1.00	\$310.
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	1,530.00	19,180.00	LF	15,870.00	\$1.00	\$15,870.
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	14,930.00	\$1.50	\$22,395.
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,800.00	\$1.75	\$32,900
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,310.
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	35.00	\$1,595.00	\$55,825.
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	5.00	17.00	EA	15.00	\$2,400.00	\$36,000.
		0030	1660	9029100	BASE, CONCRETE	79.10	1.49	80.59	CUYD	80.96	\$2,200.00	\$178,112.
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$39,000.00	\$29,250.
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	5.00	106.00	EA	116.00	\$990.00	\$114,840.
		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
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	1.00	\$130.00	\$130
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	7.00	28.00	EA	36.00	\$240.00	\$8,640
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,002.50	\$22.00	\$22,055
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	366.00	\$48.00	\$17,568
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	563.50	\$24.00	\$13,524
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.

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

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

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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	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	157.25	\$24.00	\$3,774.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	377.00	\$27.00	\$10,179.00
		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	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	40.00	160.00	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	1.00	7.00	EA	8.00	\$1,700.00	\$13,600.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	2.00	8.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	10.00	112.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	-178.00	352.00	LF	0.00	\$3.50	\$0.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	0.00	1,056.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	130.00	\$15.00	\$1,950.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	150.00	\$24.00	\$3,600.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	116.00	\$38.00	\$4,408.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	450.00	\$1.00	\$450.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	750.00	\$1.00	\$750.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00
		0069	2070	9029902	W/ 35' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	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 W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	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

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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	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
		0030	5015	9029902	MISC.Adjust to Grade Pull Box	0.00	9.00	9.00	EA	9.00	\$1,020.60	\$9,185.40
		0050	5016	9109902	MISC.Signal Cabinet Base Wrap	0.00	2.00	2.00	EA	2.00	\$1,811.25	\$3,622.50
		0030	5017	9029901	MISC.Additional Work to Install Woods Mill Road Power Supply	0.00	1.00	1.00	LS	1.00	\$18,793.00	\$18,793.00
		0030	5018	9029901	MISC.Cable and Conduit Repairs at 164+50 RT	0.00	1.00	1.00	LS	1.00	\$3,675.69	\$3,675.69
		0050	5019	9109901	MISC.Additional CCTV Work at River Valley Drive and Woods Mill Road	0.00	1.00	1.00	LS	1.00	\$1,706.25	\$1,706.25
		0030	5020	9029901	MISC.Rewiring and Programming at Lea Oak Drive	0.00	1.00	1.00	LS	1.00	\$966.00	\$966.00
		0030	5021	9029902	MISC.Remove and Replace FYA Signal Head, Type 3B	0.00	15.00	15.00	EA	0.00	\$991.20	\$0.00
		0030	5022	9029902	MISC.Controller Cabinet Wiring Modifications (FYA)	0.00	8.00	8.00	EA	0.00	\$325.50	\$0.00
		0030	5023	9029902	MISC.Controller Cabinet Reprogramming (FYA)	0.00	8.00	8.00	EA	0.00	\$2,100.00	\$0.00
	Project J	6S3255 - To	tal Value	Posted to I	Date as of Report Generated Date							\$18,019,893.22
220520-F10 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$18.019.893.22

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0105	4019910	MISC.	8/19/24	8/20/24	266.20	TONS	WB Shoulders from Whispering Pines to East of Fernview.	309+46	RT	275+00	RT	
				8/20/24	550.00	TONS	EB Shoulders from Creve Couer Mill to Mason Road.	254+50	LT	309+41	LT	
			8/20/24	8/21/24	585.50	TONS	EB and WB Shoulders throughout job.	194+29	RT	309+75	LT	
			8/21/24	8/27/24	390.40	TONS	EB & WB shoulders. Coliseum Drive Side street, approach going into bowling alley, Woodlands approach and shoulder at swingley.	194+29	LT	217+15	LT	
0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/16/24	8/19/24	670.90	TONS	Tempo Northside, Ross Ave Northside, Right in and Right out at Strip Mall, Heritage Place Northside, Park Center Northside Fernview Northside, Right turn lane at Apartments.	343+04	RT	260+00	RT	
0140	4071007	TACK COAT - NON-TRACKING	8/16/24	8/19/24	438.00	GAL	Tempo Northside, Ross Ave Northside, Right in and Right out at Strip Mall, Heritage Place Northside, Park Center Northside Fernview Northside, Fee Fee Northside, Right turn lane at Apartments.	343+04	RT	260+00	RT	
			8/19/24	8/20/24	243.50	GAL	EB Shoulders from Creve Couer Mill to Mason Road.	254+50	LT	309+41	LT	
				8/20/24	243.50	GAL	WB Shoulders from Whispering Pines to East of	309+46	RT	275+00	RT	
			8/20/24	0/04/04	268.00	CAL	Fernview. EB and WB Shoulders throughout job.	225+50	DT	309+75	LT	
			8/21/24	8/27/24	292.00		EB & WB shoulders. Coliseum Drive Side street, approach going into bowling alley, Woodlands approach and shoulder at Swingley.	194+29		217+15		
290	6089902	MISC. CONCRETE	8/19/24	9/3/24	1.00	EA	Fernview - East Median	272+76	RT			
				9/3/24	1.00		Fernview - West Median	271+56				
				9/3/24	3.00		Barnes - NE Island	320+66				
				9/3/24	3.00		Barnes - NW Island	320+07				
				9/3/24	3.00		Barnes - SE Island	320+42				
				9/3/24	3.00		Cross Creek - NE Island	96+10				
				9/3/24	3.00		Cross Creek - NW Island Cross Creek - SE Island	95+55 96+10				
				9/3/24	3.00		Cross Creek - SE Island Cross Creek - SW Island	95+54				
				9/3/24	3.00		Fernview - SE Island	272+52				
				9/3/24	3.00		Mason - NE Island	309+80				
				9/3/24	3.00		Mason - NW Island	309+26				
				9/3/24	3.00	EA	Mason - SE Island	309+60	RT			
				9/3/24	3.00	EA	Mason - SW Island	309+04	RT			
				9/3/24	3.00	EA	Ross - NE Island	331+54	LT			
				9/3/24	3.00		Ross - NW Island	330+98				
				9/3/24	3.00		Ross - SE Island	331+31				
				9/3/24	3.00		Ross - SW Island	330+88				
				9/3/24	3.00		Schnuck's RI/RO	294+29		294+56	RT	
				9/3/24	3.00		Tempo - NE Island	343+12				
				9/3/24	3.00		Tempo - SW Island Timber Run - NW Island	342+64 300+76				
0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	8/19/24		-1.00		EX 9-6A (Paid a second time on 12/28/2023)	201+87				
0600		PREF THERMO PAVMT MARKING, 6 IN WHITE	8/26/24		550.00		River Valley Intersection Crosswalks					
			8/27/24	8/29/24	364.00	LF	Woodchase Lane Intersection Crosswalks					Excluding SE to SW Crosswalk
				8/29/24	606.00	LF	Woods Mill Road Intersection Crosswalks					
			8/29/24	8/30/24	380.00	LF	Fee Fee Road Intersection Crosswalks					
				8/30/24	460.00	LF	Timber Run Drive Intersection Crosswalks					
				8/30/24	494.00		Fernview Drive Intersection Crosswalks					
0610	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/26/24		103.00		River Valley Intersection Stop Bars					Excluding NB Stop Bar
			8/27/24	8/29/24	73.00		Woods Mill Read Intersection Stop Bars					Excluding NB and WB Stop Bars
			8/20/24	8/29/24 8/30/24	90.00		Woods Mill Road Intersection Stop Bars Fee Fee Road Intersection Stop Bars					Excluding SB Stop Bar
			0128124	8/30/24	120.00		Fernview Drive Intersection Stop Bars					
				8/30/24	152.00		Timber Run Drive Intersection Stop Bars					
0790	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/19/24	8/20/24			WB Shoulders from Whispering Pines to East of Fernview. EB Shoulders from Creve Couer Mill to Mason Road	254+50	LT	275+00	RT	
			8/20/24	8/21/24	1,861.70	SQYD	EB and WB Shoulders throughout job.	225+50	RT	309+75	LT	
				8/27/24		SQYD	EB & WB shoulders. Coliseum Drive Side street, approach going into bowling alley, Woodlands approach and shoulder at Swingley.	194+29		217+15	LT	
		12 IN. GROUP A FLARED END SECT	8/19/24		1.00		6-4 FES	199+94				
1760	9031270A	2 IN. PSST POST - 12 GA.	8/19/24		9.50		Sign #106	277+26				
				9/3/24	9.50		Sign #130 Sign #100	310+23				
				9/3/24	10.00		Sign #100 Sign #102	272+34 272+80				
				9/3/24	10.00		Sign #102 Sign #121	305+88				
				9/3/24	10.00		Sign #134	312+03				
				9/3/24	10.00		Sign #145	320+47				
				9/3/24	10.00	LF	Sign #150	324+66	LT			
				9/3/24	10.00	LF	Sign #151	325+51	LT			
				9/3/24	10.00		Sign #159	330+78				
				9/3/24	10.00		Sign #165	331+93				
				9/3/24	10.00		Sign #169	342+42				
					10.00	LE	Sign #172	343+47	RT			
				9/3/24	10.00		Sign #187	79+80	17			Extra Work - Existing sign (D3x2) was missing

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Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1760	9031270A	2 IN. PSST POST - 12 GA.	8/19/24	9/3/24	10.00	LF	LF :	Sign #92	252+18	RT	111110		
				9/3/24	10.00	LF	LF 8	Sign #99	271+56	LT			
				9/3/24	10.50			Sign #109	280+89				
				9/3/24	10.50			Sign #135	313+23				
				9/3/24	10.50			Sign #140 Sign #174	318+94 344+77				
				9/3/24	11.00			Sign #174	272+82				
				9/3/24	11.00			Sign #120	303+90				
				9/3/24	11.00			Sign #137	313+81				
				9/3/24	11.00			Sign #138	316+65				
				9/3/24	11.00	LF	LF :	Sign #141	319+22	RT			
				9/3/24	11.00	LF	LF :	Sign #142	319+91	LT			
				9/3/24	11.00			Sign #146	320+62				
				9/3/24	11.00			Sign #148	321+13				
				9/3/24	11.00			Sign #149	322+43				
				9/3/24	11.00			Sign #152 Sign #162	326+12 331+54				
				9/3/24	11.00			Sign #173	343+52				
				9/3/24	11.00			Sign #175	347+36				
				9/3/24	11.00			Sign #176	347+61				
				9/3/24	11.00	LF	LF 3	Sign #2	215+24	LT			
				9/3/24	11.00			Sign #97	269+61	LT			
				9/3/24	11.50			Sign #124	308+63				
				9/3/24	11.50			Sign #128	309+87				
				9/3/24	11.50			Sign #133	311+99				
				9/3/24	11.50 11.50			Sign #143 Sign #155	320+10 330+21				
				9/3/24	11.50			Sign #156	330+49				
				9/3/24	11.50			Sign #170	342+54				
				9/3/24	11.50			Sign #89	250+35				
				9/3/24	12.00	LF	LF :	Sign #136	313+30	LT			
				9/3/24	12.00	LF	LF :	Sign #139	316+86	LT			
				9/3/24	12.00	LF	LF 3	Sign #164	331+85	LT			
				9/3/24	13.00			Sign #115	294+87				
				9/3/24	13.50			Sign #180	95+40				
				9/3/24	13.50			Sign #181	95+55				
				9/3/24	13.50			Sign #182	96+11				
				9/3/24	21.00			Sign #131 Sign #154	310+53 329+60				
				9/3/24	22.00			Sign #90	250+93				
1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/19/24		3.00			Sign #100	272+34				
				9/3/24	3.00			Sign #101	272+56	RT			
				9/3/24	3.00	LF	LF :	Sign #102	272+80	RT			
				9/3/24	3.00	LF	LF S	Sign #103	272+82	RT			
				9/3/24	3.00			Sign #106	277+26	RT			
				9/3/24	3.00			Sign #109	280+89				
				9/3/24	3.00			Sign #111	282+83				
				9/3/24	3.00			Sign #115	294+87				
				9/3/24	3.00			Sign #118 Sign #119	300+73 301+32				
				9/3/24	3.00			Sign #120	303+90				
				9/3/24	3.00			Sign #121	305+88				
				9/3/24	3.00			Sign #122	308+15				
				9/3/24	3.00	LF	LF S	Sign #124	308+63	RT			
				9/3/24	3.00			Sign #125	308+87				
				9/3/24	3.00			Sign #126	309+30				
				9/3/24	3.00			Sign #127	309+53				
				9/3/24	3.00			Sign #128	309+87				
				9/3/24	3.00			Sign #129	309+98				
				9/3/24	3.00			Sign #130 Sign #133	310+23 311+99				
				9/3/24	3.00			Sign #134	312+03				
				9/3/24	3.00			Sign #135	313+23				
				9/3/24	3.00			Sign #136	313+30				
				9/3/24	3.00			Sign #137	313+81				
				9/3/24	3.00	LF	LF S	Sign #138	316+65	LT			
				9/3/24	3.00			Sign #139	316+86				
				9/3/24	3.00			Sign #140	318+94				
				9/3/24	3.00			Sign #141	319+22				
				9/3/24	3.00			Sign #142	319+91				
				9/3/24	3.00			Sign #143	320+10				
				9/3/24	3.00			Sign #144 Sign #145	320+39 320+47				
							-	g	020.47				
				9/3/24	3.00			Sign #146	320+62	RT			
						LF	LF 8		320+62 321+03				

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_ine ımber	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
770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/19/24	9/3/24	3.00	LF	Sign #149	322+43	RT			
				9/3/24	3.00	LF	Sign #150	324+66	LT			
				9/3/24	3.00	LF	Sign #151	325+51	LT			
				9/3/24	3.00	LF	Sign #152	326+12	LT			
				9/3/24	3.00	LF	Sign #155	330+21	RT			
				9/3/24	3.00	LF	Sign #156	330+49	RT			
				9/3/24	3.00	LF	Sign #158	330+71	RT			
				9/3/24	3.00	LF	Sign #159	330+78	LT			
				9/3/24	3.00	LF	Sign #160	331+03	LT			
				9/3/24	3.00	LF	Sign #161	331+28	RT			
				9/3/24	3.00	LF	Sign #162	331+54	RT			
				9/3/24	3.00	LF	Sign #163	331+73	LT			
				9/3/24	3.00	LF	Sign #164	331+85	LT			
				9/3/24	3.00	LF	Sign #165	331+93	RT			
				9/3/24	3.00	LF	Sign #166	333+51	RT			
				9/3/24	3.00	LF	Sign #169	342+42	LT			
				9/3/24	3.00	LF	Sign #170	342+54	RT			
				9/3/24	3.00	LF	Sign #171	343+31	LT			
				9/3/24	3.00	LF	Sign #172	343+47	RT			
				9/3/24	3.00	LF	Sign #173	343+52	LT			
				9/3/24	3.00	LF	Sign #174	344+77	RT			
				9/3/24	3.00	LF	Sign #175	347+36	LT			
				9/3/24	3.00	LF	Sign #176	348+79	RT			
				9/3/24	3.00	LF	Sign #180	95+40	RT			
				9/3/24	3.00	LF	Sign #181	95+55	LT			
				9/3/24	3.00	LF	Sign #182	96+11	RT			
				9/3/24	3.00	LF	Sign #183	96+27	LT			
				9/3/24	3.00	LF	Sign #187	79+80	LT			Extra Work - Existing sign (D3x2) was missing
				9/3/24	3.00	LF	Sign #2	215+24	LT			
				9/3/24	3.00	LF	Sign #89	250+35	LT			
				9/3/24	3.00	LF	Sign #91	251+26	LT			
				9/3/24	3.00	LF	Sign #92	252+18	RT			
				9/3/24	3.00	LF	Sign #97	269+61	LT			
				9/3/24	3.00	LF	Sign #99	271+56	LT			
				9/3/24	6.00	LF	Sign #131	310+53	RT			
				9/3/24	6.00	LF	Sign #154	329+60	RT			
				9/3/24	6.00	LF	Sign #90	250+93	LT			
80	9031280	2.5 IN. PSST POST - 12 GA.	8/19/24	9/3/24	12.00		Sign #153	326+19				
				9/3/24	12.00	LF	Sign #167	338+75	RT			
				9/3/24	12.00		Sign #168	339+51				
				9/3/24	13.00	LF	Sign #179	94+46	LT			
				9/3/24	13.50	LF	Sign #112	285+01	RT			
				9/3/24	13.50	LF	Sign #157	330+67	LT			
				9/3/24	13.50	LF	Sign #177	348+79	RT			
				9/3/24	13.50		Sign #184	104+94				
				9/3/24	13.50		Sign #95	265+31				
				9/3/24	14.00		Sign #104	273+56				
				9/3/24	14.00		Sign #107	278+92				
				9/3/24	14.00		Sign #114	294+54				
				9/3/24	14.50		Sign #132	311+08				
				9/3/24	15.50		Sign #116	295+36				
90	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/19/24		3.00		Sign #104	273+56				
			5. 70724	9/3/24	3.00		Sign #107	278+92				
				9/3/24	3.00		Sign #112	285+01				
				9/3/24	3.00		Sign #114	294+54				
				9/3/24	3.00		Sign #116	295+36				
				9/3/24	3.00		Sign #132	311+08				
				9/3/24	3.00		Sign #153	326+19				
				9/3/24	3.00		Sign #157	330+67				
				9/3/24	3.00		Sign #167	338+75				
				9/3/24	3.00		Sign #168	339+51				
				9/3/24	3.00		Sign #177	348+79				
				9/3/24	3.00		Sign #179	94+46				
				9/3/24	3.00		Sign #184	104+94				
				9/3/24	3.00		Sign #95	265+31				
00	9035004A	SH-FLAT SHEET	8/19/24	9/3/24			Sign #100	272+34	RT			
				9/3/24			Sign #102	272+80				
				9/3/24			Sign #145	320+47				
				9/3/24			Sign #159	330+78				
				9/3/24			Sign #165	331+93				
				9/3/24			Sign #169	342+42				
				9/3/24			Sign #172	343+47				
				9/3/24			Sign #2 Sign #91	241+16 251+26				
				9/3/24	5.00	5QF ľ	Sign #92 Sign #99	252+18 271+56				

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Line Number	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
1800	9035004A	SH-FLAT SHEET	8/19/24	9/3/24	6.25	SQFT	Sign #155	330+21	RT			
				9/3/24	7.50	SQFT	Sign #120	303+90	RT			
				9/3/24	7.50	SQFT	Sign #133	311+08	LT			
				9/3/24	7.50	SQFT	Sign #139	316+86	LT			
				9/3/24	7.50	SQFT	Sign #175-1	347+36	LT			
				9/3/24	7.50	SQFT	Sign #175-2	347+61	RT			
1810	9035069A	SHF-FLAT SHEET FLUORESCENT	8/19/24	9/3/24	9.00	SQFT	Sign #143	320+10	LT			
				9/3/24	9.00	SQFT	Sign #164	331+85	LT			
				9/3/24	9.00	SQFT	Sign #170	342+54	RT			
				9/3/24	14.00	SQFT	Sign #104	273+56	RT			
				9/3/24	14.00	SQFT	Sign #107	278+92	LT			
				9/3/24	14.00	SQFT	Sign #112	285+01	RT			
				9/3/24	14.00	SQFT	Sign #116	295+36	LT			
				9/3/24	14.00	SQFT	Sign #184	104+94	LT			
				9/3/24	14.00	SQFT	Sign #95	265+31	LT			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
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)										
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).									
				Overrun - T	otal			(\$1,171.50)										
			Overrun - To	tal				(\$1,171.50)										
	0050 -							(\$1,171.50)										
	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 - Tot		49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).									
				Overrun - T	otal			(\$1,171.50)										
			Overrun - To	tal				(\$1,171.50)										
	0060 -							(\$1,171.50)										
	0800	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
										4	Oct 17, 2022	SYSTEM	(\$3,996.63)					
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
								5	Nov 2, 2022	SYSTEM	(\$13,077.90)							
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)										
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)										
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)										
														9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)										
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)										
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			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.
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)	
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$23,375.66)	
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$32,243.09)	
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	42	May 16,	SYSTEM	\$0.00 (\$2,702.70)	
					43	2024 Jun 3,	SYSTEM	(\$14,522.31)	
					2024 44 Jun 17, SYSTEM (\$11,788.92) 2024				
				45	Jul 1, 2024	SYSTEM	(\$5,857.83)		
					46	Jul 16, 2024	SYSTEM	(\$1,091.97)	
					47	Aug 2, 2024	SYSTEM	(\$218.79)	
				Overrun - T	otal			(\$36,182.52)	
			Overrun - To	stal				(\$36,182.52)	
			Overruit - To	,tai				(\$30, 102.32)	



Misc. Misc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1	J6S3255	0105	MISC.	Material	75-	15		SYSTEM	\$200,226.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2023 2024 2025 2026						15		SYSTEM	(\$200,226.00)	-	
17						16		SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
2023 SYSTEM (\$200,684.75) This adjustment offsets the original system-generated Material Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Estimate Secretary (1004) due to user steeport overridding Psyment Secretary (1004) due to user steeport						16		SYSTEM	(\$200,664.75)		
18						17		SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
20/23 Belinmine Item Adjustment (0004) due to user stepper overridding Payment Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	(\$200,664.75)		
19						18		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2023 SYSTEM G320,064,75 SySTEM G320,064,75 SySTEM Sy						18		SYSTEM	(\$200,664.75)		
2023 20						19		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2023 SYSTEM (\$200,684.75) 2023 2024 2024 2024 2025 202						19		SYSTEM	(\$200,664.75)		
2023 21						20		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
2023 Estimate Item Adjustment (004s) due to user steppr1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate Item Adjustment (004s) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Value						20		SYSTEM	(\$200,664.75)		
2023 22							21		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$200,664.75)		
2023 2024						22		SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
2023 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						22		SYSTEM	(\$200,664.75)		
2023 24						23		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2023 Estimafe Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						23		SYSTEM	(\$200,664.75)		
Naterial - Total \$0.00						24		SYSTEM	\$200,664.75	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
Other Item Adjustment						24		SYSTEM	(\$200,664.75)		
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, 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, 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 - Total \$2,222.03											
Adjustment 2022 Current Index - 755 Base Index - 692.5 Index Difference - 62.5 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) ACAD - Total Current Index - 958.75 Base Index - 692.5 Index Difference - (-93.75) ACAD - Total S2,222.03						7	D	ata d		0.040 F0 Town of DD 04.00 © 0.000/ // 4.00/	
2024 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index Difference - (-93.75) 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 - Total \$2,222.03					ACAD	7		steppr1	\$4,973.72	Current Index - 755 Base Index - 692.5	
2024 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 - Total \$2,222.03						33		jimenj1	(\$212.79)	58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5	
						33		jimenj1	(\$2,538.90)	694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5	
Other Item Adjustment - Total \$2,222.03					ACAD - Tota	ıl			\$2,222.03		
				Other Item A	djustment - T	otal			\$2,222.03		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105 -	Total						\$2,222.03	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	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 - To	otal			\$0.00	applied (i. non 2010).
			Overrun - To					\$0.00	
	0110 -	Total	31311311					(\$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)
					47	Aug 2, 2024	wolkt1	(\$8,251.58)	Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8
				ACAD - Tota	al			(\$20,585.71)	
			Other Item A	Adjustment - Total				(\$20,585.71)	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$16,188.00)	
				Overrun - Total				(\$16,188.00)	
			Overrun - To	tal				(\$16,188.00)	
	0120 -	Total						(\$36,773.71)	
	0130	MISC.	Other Item Adjustment			Aug 2, 2024	wolkt1	(\$20,262.53)	Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6
					47	Aug 2, 2024	wolkt1	(\$59,038.58)	Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0
				ACAD - Tota	al			(\$79,301.11)	
			Other Item A	djustment - T	otal			(\$79,301.11)	
	0130 -	Total						(\$79,301.11)	
	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 - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$53,043.20)	
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)	Usit price board on guaraged quarrup of instances for installed guarantees.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0150	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	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 -		Material					(\$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 Estimate Exception 3 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)										
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					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.
			2	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	29	29	2			2	29	Nov 2, 2023	SYSTEM
					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,	SYSTEM	(\$3,000.00)										
						2023												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0180	PIPE COLLAR, TYPE A	Material		32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)				
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)				
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)				
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)				
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)				
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)				
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
						38	Mar 18, 2024	SYSTEM	(\$6,000.00)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0180 - 0200	MISC. DRAINAGE	Overrun	Overrun	36	Feb 16,	SYSTEM	\$0.00 (\$1,200.00)				
		ITEM			37	2024 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	is applied (ii from 2010).			
			Overrun - To	tal				\$0.00				
	0200 -	· Total						\$0.00				
	0230	6 IN. CONCRETE MEDIAN STRIP	Material				1	10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)				
				- Total				\$0.00				
			Material - To		44	Mari C	OVOTEL	\$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)				
					46	Jul 16, 2024	SYSTEM	(\$5,424.00)				
					47	Aug 2, 2024	SYSTEM	(\$624.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0230	6 IN. CONCRETE	Overrun	Overrun - To	otal			(\$42,060.00)		
		MEDIAN STRIP	Overrun - To	tal				(\$42,060.00)		
	0230 -	Total						(\$42,060.00)		
	0240	SIDEWALK HAND- RAILING	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)		
		WITHOUT BALUSTERS		Overrun - To	otal			(\$28,700.00)		
			Overrun - To	tal				(\$28,700.00)		
	0240 -	Total						(\$28,700.00)		
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)		
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).	
				Overrun - To	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.	
					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.	
			1			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,	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment	



PAYED APPROACH 5 N. APPR	ect Lir	ne Descrip	ption	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1	255 026			Material			2023				
Sectionable Encoders of Conference (2005) due to such elegant overriding Psyment Entransis Encoders of the organic system generated Material Psyment Entransis (1997) (1						18		SYSTEM	(\$40,290.75)		
202						19		SYSTEM	\$63,465.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
2023 2023 2024						19		SYSTEM	(\$63,465.75)		
21 Jun 30, 2023 21 2023 2023 21 2023 202						20		SYSTEM	\$99,915.75	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment	
2023 2024 2 2 2 2 2 2 2 2 2						20		SYSTEM	(\$99,915.75)		
2023 22						21		SYSTEM	\$105,072.75	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
2023 System Estimate learn Adjustment (0006) due to user steppr) overridding Payment Estimate.						21		SYSTEM	(\$105,072.75)		
2023						22		SYSTEM	\$118,266.75	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
2023 Settimate Item Adjustment (0008) use 1 user stepport overridding Payment Estimate Exception 3 on the current Payment Estimate.						22		SYSTEM	(\$118,266.75)		
2023 S						23		SYSTEM	\$126,330.75	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
Naterial - Total						23		SYSTEM	(\$126,330.75)		
CONCRETE SIDEWALK, 4 IN. Material					- Total				\$0.00		
CONCRETE SIDEWALK, 4 IN. Material A				Material - To	tal						
SIDEWALK, 4 IN.								0) (0 === 1			
2022 5 Nov 2, 2024 5 Nov	027			Material			4		SYSTEM	\$18,630.76	
2022 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			,							Estimate Exception 3 on the current Payment Estimate.	
2022						4	Oct 17,	SYSTEM	(\$18,630.76)	Estimate Exception 3 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			,				Oct 17, 2022 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
2022 7						5	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
2022 Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7						5	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$27,168.50 (\$27,168.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2022 \$0.00						5 6	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
Material - Total \$0.00						5 5 6	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
O270 - Total \$0.00						5 5 6 6 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
0280 MISC. CONCRETE						5 5 6 6 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
46 Jul 16, 2024 (\$17,600.00) 47 Aug 2, 2024 (\$1,100.00) Overrun - Total (\$26,400.00) Overrun - Total (\$26,400.00)				Material - To		5 5 6 6 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
47 Aug 2, 2024 SYSTEM (\$1,100.00) Overrun - Total (\$26,400.00) Overrun - Total					tal	5 6 6 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
Overrun - Total (\$26,400.00) Overrun - Total (\$26,400.00)					tal	5 6 6 7 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00 \$0.00 (\$7,700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
Overrun - Total (\$26,400.00)					tal	5 5 6 7 7 45 46	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jul 1, 2024 Jul 16, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 \$0.00 \$0.00 \$0.00 (\$7,700.00) (\$17,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
					Overrun	5 5 6 7 7 45 46 47	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jul 1, 2024 Jul 16, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 \$0.00 \$0.00 \$0.00 (\$7,700.00) (\$17,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	
1376 AUIT 001				Overrun	Overrun - T	5 5 6 7 7 45 46 47	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jul 1, 2024 Jul 16, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 \$0.00 \$0.00 \$0.00 (\$7,700.00) (\$17,600.00) (\$1,100.00) (\$26,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,285.00)	
			Construction	Stockpile - 1	Total .			(\$3,285.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,285.00	
			Construction	Stockpile S	ΓMI - Total			\$3,285.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$450.00)	
				Overrun - T	otal			(\$450.00)	
			Overrun - To	tal				(\$450.00)	
	0290 -	Total						(\$450.00)	
	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)	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)	
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - 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 Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0340	CURB AND GUTTER TYPE B	Material						Estimate Exception 12 on the current Payment Estimate.											
		GUITER TIPE B			6	Nov 16, 2022	SYSTEM	(\$4,725.00)												
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)												
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)												
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)												
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Estimate Secondary Secondary Secondary Secondary Secondary Secondary											
					10	Jan 17,	SYSTEM	(\$40,905.00)	Estimate Exception 5 on the current Payment Estimate.											
				- Total		2023		\$0.00												
			Material - To					\$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)												
			Overrun - To	tal				(\$46,485.00)												
	0340 -	Total						(\$46,485.00)												
	0390	SLOPE PROTECTION	Overrun	Overrun		Apr 17, 2024	SYSTEM	(\$594.00)												
				Overrun - T	otal			(\$594.00)												
			Overrun - To	tal				(\$594.00)												
	0390 -	FURN & PLACE CONC MATL FOR	Material		15	Apr 3, 2023	SYSTEM	(\$594.00) \$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment											
		FULL DEPTH			15	Apr 3,	SYSTEM	(\$32,161.00)	Estimate Exception 5 on the current Payment Estimate.											
								1	1							16	2023 Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)	Example 2 Acception 6 on the current rayment Estimate.											
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					17	May 1, 2023	SYSTEM	(\$113,274.00)												
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment											



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Section Section Content Cont	Project	Line	Description		Adjustment				Amount	Remarks
19	J6S3255	0440	FURN & PLACE	Material						Estimate Exception 6 on the current Payment Estimate.
2023 2023 2024 2024 2024 2025						18		SYSTEM	(\$113,274.00)	
2023 20						19		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2023 Editable Item Adjustment (COOR) due to user imperity townicking Peyment Editable (2014) a.b. 16. 2023 20.0 2						19		SYSTEM	(\$113,274.00)	
Add Total						20		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
Material - Total						20		SYSTEM	(\$113,274.00)	
16					- Total				\$0.00	
16				Material - To	tal				\$0.00	
16		0440 -	· Total							
16		0460	AGGREGATE FOR BASE (4 IN.	Material		16		SYSTEM	\$2,953.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
17			IH			16		SYSTEM	(\$2,953.50)	
18						17		SYSTEM	\$4,296.60	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
2023 System Estimate lean Adjustment (0007) due to user steppri overridding Payment						17		SYSTEM	(\$4,296.60)	
19						18		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment						18		SYSTEM	(\$4,296.60)	
2023 2023						19		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2023 Estimate tem Adjustment (0007) due to user jimen)1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	(\$4,296.60)	
15						20		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
Naterial - Total S0.00						20		SYSTEM	(\$4,296.60)	
Dowel Bark (Drilling, Furnishing And Instituted 15										
DOWEL BAR (DRILLING, FURNISHING AND INST 15				Material - To	tal					
CPRILLING, FURNISHING AND INST 2023 SYSTEM Estimate Exception 6 on the current Payment Estimate.										
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, 2023 SYSTEM \$4,043.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$4,043.00) 17 May 1, 2023 SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$6,682.00) 18 May 16, 2023 SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		0480	(DRILLING, FURNISHING AND	Material		15		SYSTEM	\$2,275.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16			INST			15		SYSTEM	(\$2,275.00)	
2023 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)						16		SYSTEM	\$4,043.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 1, 2023 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 (\$6,682.00)						16		SYSTEM	(\$4,043.00)	
2023 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 (\$6,682.00)						17		SYSTEM	\$6,682.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 May 16, 2023 (\$6,682.00)						17		SYSTEM	(\$6,682.00)	
2023						18		SYSTEM	\$6,682.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
19 Jun 2, SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$6,682.00)	
						19	Jun 2,	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	0480	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
		FURNISHING AND INST			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.																											
						28	Oct 17, 2023	SYSTEM	(\$7,826.00)																											
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)																												
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
				30	Nov 16, 2023	SYSTEM	(\$7,826.00)																													
							31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
							31	Dec 4, 2023	SYSTEM	(\$7,826.00)																										
																		3				3	3	3	3							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,	SYSTEM	(\$7,826.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING,	Material			2023			
		FURNISHING AND INST			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 - To	tal				\$0.00	
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
					24	Aug 16, 2023	SYSTEM	(\$572.00)	
					28	Oct 17, 2023	SYSTEM	(\$572.00)	
					49	Sep 3, 2024	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,898.00)	
			Overrun - To	tal				(\$1,898.00)	
	0480	· Total						(\$1,898.00)	
	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,	SYSTEM	\$863.50	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	FURN & INSTAL)	Material			2023			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		(TYPE L			17	May 1, 2023	SYSTEM	(\$863.50)			
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					18	May 16, 2023	SYSTEM	(\$863.50)			
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Jun 2, 2023	SYSTEM	(\$863.50)			
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$863.50)			
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)			
				22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)			
							23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)			
				24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)			
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)			
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)			
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)			
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)			
				29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				29	Nov 2, 2023	SYSTEM	(\$1,138.50)				
							30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16,	SYSTEM	(\$1,138.50)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
255	0490	TIE BAR (DRILL,	Material			2023				
		FURN & INSTAL) (TYPE L			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)		
					4	40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	Total						\$0.00		
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)		
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0500 -	Total						\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0520	CURVED VANE GRTE AND	Material	Туре	30	Nov 16, 2023	SYSTEM	(\$1,250.00)		
		FRAME(2 FT. X 2 FT)			31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)		
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)		
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)		
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)		
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				35	Feb 2, 2024	SYSTEM	(\$18,750.00)			
				36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				36	Feb 16, 2024	SYSTEM	(\$18,750.00)			
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)		
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)		
					39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					39	Apr 2, 2024	SYSTEM	(\$18,750.00)		
					40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)		
					41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					41	May 2, 2024	SYSTEM	(\$18,750.00)		
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					42	May 16, 2024	SYSTEM	(\$18,750.00)		
							43	Jun 3, 2024	SYSTEM	\$18,750.00
						43	Jun 3, 2024	SYSTEM	(\$18,750.00)	
					44	Jun 17,	SYSTEM	\$18,750.00	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	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material			2024			Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FT)			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)	
					46	Jul 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$18,750.00)	
					47	Aug 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$18,750.00)	
					48	Aug 16, 2024	SYSTEM	\$18,750.00	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.
					48	Aug 16, 2024	SYSTEM	(\$18,750.00)	
					49	Sep 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$18,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,250.00)	
			Overrun - To	tal				(\$1,250.00)	
	0520 -	Total						(\$1,250.00)	
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	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.
					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	0 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,	SYSTEM	\$400.00	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	0540	FRAME AND	Material			2023			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
		COVER, TYPE 4			31	Dec 4, 2023	SYSTEM	(\$400.00)																													
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)																													
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)																													
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)																													
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)																													
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
				36	Feb 16, 2024	SYSTEM	(\$2,400.00)																														
				37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																													
				37	Mar 4, 2024	SYSTEM	(\$2,400.00)																														
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)																													
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)																													
						40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)																													
					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 wolk11 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
						43	Jun 3, 2024	SYSTEM	(\$2,400.00)																												
																4	44	4				4	44	4-									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,	SYSTEM	(\$2,400.00)																													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	2.710	Sostipaori	Туре	Adjustment Type	Number	Date	By	,Juin	· Condition
J6S3255	0540	MANHOLE FRAME AND	Material			2024			
		COVER, TYPE 4			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)	
					46	Jul 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$2,400.00)	
					48	Aug 16, 2024	SYSTEM	\$2,400.00	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.
					48	Aug 16, 2024	SYSTEM	(\$2,400.00)	
					49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)	Estimate Exception 2 on the dutant regiment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$400.00)	
				Overruii - I	Otal			(\$400.00)	
			Overrun - To		otai			(\$400.00)	
	0540 -	- Total	Overrun - To		otai				
	0540 - 0550	CMS WITH COMMUNICATION INTERFACE,	Overrun - To		2	Sep 16, 2022	SYSTEM	(\$400.00)	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.
		CMS WITH COMMUNICATION					SYSTEM SYSTEM	(\$400.00) (\$400.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			2	2022 Sep 16,		(\$400.00) (\$400.00) \$5,600.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,		tal - Total	2	2022 Sep 16,		(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0550	CMS WITH COMMUNICATION INTERFACE,	Material	tal - Total	2	2022 Sep 16,		(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material	tal - Total	2	2022 Sep 16,		(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0550 0550 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING,	Material Material - To	tal - Total	2	2022 Sep 16, 2022	SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0550 0550 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING,	Material Material - To	tal - Total	2 2 32	2022 Sep 16, 2022 Dec 19, 2023	SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0550 0550 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING,	Material Material - To	- Total tal	2 2 32	2022 Sep 16, 2022 Dec 19, 2023	SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0550 0550 - 0600	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING,	Material - To	- Total tal	2 2 32	2022 Sep 16, 2022 Dec 19, 2023	SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0550 0550 - 0600	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE	Material - To	- Total tal	2 2 32	2022 Sep 16, 2022 Dec 19, 2023	SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0550 - 0600 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material - To	- Total tal	2 2 32 32 32	2022 Sep 16, 2022 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0550 - 0600 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material - To	- Total tal	2 2 32 32	2022 Sep 16, 2022 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) (\$5,600.00) (\$5,600.00) \$0.00 \$0.00 \$4,560.00) (\$4,560.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0550 - 0600 -	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material - To	- Total - Total tal	2 2 32 32	2022 Sep 16, 2022 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00) \$0.00 \$0.00 \$6,804.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0550 - 0550 - 0600 - 0600 - 0610 - 0610	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material - To	- Total - Total tal	2 2 32 32	2022 Sep 16, 2022 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) (\$5,600.00) (\$5,600.00) \$0.00 \$0.00 \$4,560.00) (\$4,560.00) \$0.00 \$0.00 \$0.00 \$6,804.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0550 - 0550 - 0600 - 0600 - 0610 - 0610	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	- Total - Total tal	2 2 32 32	2022 Sep 16, 2022 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) (\$5,600.00) (\$5,600.00) \$0.00 \$0.00 \$4,560.00) (\$4,560.00) \$0.00 \$0.00 \$6,804.00) (\$6,804.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0550 - 0550 - 0600 - 0610 - 06	CMS WITH COMMUNICATION INTERFACE, CONT F Total PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To Material - To Material - To	- Total - Total tal	2 2 32 32 32	Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) (\$400.00) (\$400.00) \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$4,560.00 (\$4,560.00) \$0.00 \$0.00 \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To	tal				\$0.00		
	0630 -	Total						\$0.00		
	0640	PREF THERMO PVMT MRKG, STRIAGHT	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0640 -	Total						\$0.00		
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0650 -	Total						\$0.00		
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)		
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)		
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)		
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0670 -	Total						\$0.00		
	0790	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$29,426.43)		
		REM OF SURF.		Overrun - T	otal			(\$29,426.43)		
			Overrun - To	tal				(\$29,426.43)		
	0790 -	Total						(\$29,426.43)		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)		
		REM		Overrun - T	otal			(\$12,914.80)		
			Overrun - To	tal				(\$12,914.80)		
	0800 -	Total						(\$12,914.80)		
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0810	PERMANENT EROSION CONTROL	Material		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.		
		GEOTEXTILE			26	Sep 18, 2023	SYSTEM	(\$1,367.70)			
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)			
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)			
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	·		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)			
				Overrun - T	otal			(\$72.75)			
			Overrun - To	tal				(\$72.75)			
	0810 -	Total						(\$72.75)			
	0840	REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$165.00)			
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						3	36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					37	Mar 4, 2024	SYSTEM	(\$165.00)			
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					38	Mar 18, 2024	SYSTEM	(\$165.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0840 -							\$0.00			
	0860	MISC.	Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$18,300.00)			
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)			
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).		
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)			
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)			
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)			
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0860	MISC.	Overrun	Overrun					'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).														
					49	Sep 3, 2024	SYSTEM	\$22,875.00	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			\$0.00															
			Overrun - To	tal				\$0.00															
	0860 -	Total						\$0.00															
	0920	PRECAST CONCRETE MANHOLE - 48 IN.				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 28 29	28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
																			28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)															
												;				30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
															30	Nov 16, 2023	SYSTEM	(\$6,000.00)					
		31 Dec 4, 2023 SYSTE												SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		31 Dec 4, SYSTEM (\$6,000.00)																					
			32	32	32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
255	0920	PRECAST CONCRETE	Material	- Total				\$0.00								
		MANHOLE - 48 IN.	Material - To	tal				\$0.00								
	0920 -							\$0.00								
	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		X 2 FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)								
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)								
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)								
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.							
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)								
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.							
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)								
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.							
												28	Oct 17, 2023	SYSTEM	(\$15,910.00)	
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)								
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)								
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)								
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.							
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)								
			Material - To	- Total				\$0.00								
					40	0	OVOTEL	\$0.00	Assessed Drive Adjustment from this is							
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$740.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).							
			0	Overrun - T	otai			(\$740.00)								
			Overrun - To	tal				(\$740.00)								
	0940 -							(\$740.00)								
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.							
		XZFI			21	Jun 30, 2023	SYSTEM	(\$410.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		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.																		
		X 2 FT			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)	Estimate Exception 7 on the editorit Faymon Estimate.																		
					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)	Estimate Estapation (5.1 till definit) Symbol Estimate.																		
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					27	Oct 2, 2023	SYSTEM	(\$410.00)																			
					28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					28	Oct 17, 2023	SYSTEM	(\$410.00)																			
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
									29	Nov 2, 2023	SYSTEM	(\$410.00)															
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					30	Nov 16, 2023	SYSTEM	(\$410.00)																			
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
																	31	Dec 4, 2023	SYSTEM	(\$410.00)							
											32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
						32	Dec 19, 2023	SYSTEM	(\$410.00)																		
																							33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
												33	Jan 2, 2024	SYSTEM	(\$1,230.00)												
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
								34	Jan 16, 2024	SYSTEM	(\$1,230.00)																
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0960	PRECAST CONCRETE	Material		35	Feb 2, 2024	SYSTEM	(\$1,230.00)															
		DROP INLET 4 FT X 2 FT			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 wolk11 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 wolk11 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 Estimate Exception 3 on the current Payment Estimate.														
					45	Jul 1, 2024	SYSTEM	(\$1,230.00)															
					46	Jul 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																			46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
					47	Aug 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					47	Aug 2, 2024	SYSTEM	(\$1,230.00)															
					48	Aug 16, 2024	SYSTEM	\$1,230.00	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.														
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)															
					49	Sep 3,	SYSTEM	\$1,230.00	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	0960	PRECAST CONCRETE DROP INLET 4 FT	Material			2024			Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
		X 2 FT			49	Sep 3, 2024	SYSTEM	(\$1,230.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0960 -							\$0.00																			
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
		7311			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
			3		3				31	Dec 4, 2023	SYSTEM	(\$5,480.00)															
								3				3	3		3			32	32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
																							32	Dec 19, 2023	SYSTEM	(\$5,480.00)	
																											33
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)																			
					3								3	3	3	34	34	3	3	34	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)	Zamina Zaspieno en la cultura a cultura de la cultura de l																					
					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)																						
																										46	Jul 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											4	46	Jul 16, 2024	SYSTEM	(\$5,480.00)															
					47	Aug 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
															47	Aug 2, 2024	SYSTEM	(\$5,480.00)												
					48	Aug 16, 2024	SYSTEM	\$5,480.00	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.																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		48	Aug 16, 2024	SYSTEM	(\$5,480.00)																			
		X 3 FT			49	Sep 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					49	Sep 3, 2024	SYSTEM	(\$5,480.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0970 -	Total						\$0.00																			
	0980	12 IN. GROUP A FLARED END SECT	Material	14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						14	Mar 16, 2023	SYSTEM	(\$3,720.00)																		
									15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						15	Apr 3, 2023	SYSTEM	(\$3,720.00)																		
										16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
												16	Apr 17, 2023	SYSTEM	(\$3,720.00)												
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						17	May 1, 2023	SYSTEM	(\$3,720.00)																		
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$3,720.00)																			
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						19	Jun 2, 2023	SYSTEM	(\$3,720.00)																		
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
																						20	Jun 16, 2023	SYSTEM	(\$3,720.00)		
																				21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																	21	Jun 30, 2023	SYSTEM	(\$3,720.00)							
										:	2	2	2	2	2		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)
						:		2	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																		



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 9 on the current Payment Estimate.																					
		SECT			25	Sep 5, 2023	SYSTEM	(\$10,230.00)																						
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)																						
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)																						
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)																						
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)																						
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)																						
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)																						
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)																						
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
							33	Jan 2, 2024	SYSTEM	(\$10,230.00)																				
					34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
															34	Jan 16, 2024	SYSTEM	(\$10,230.00)												
												35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)																						
											3					:						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)														
																				3						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)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)	
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)	
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$13,950.00)	
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$13,950.00)	
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)	
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					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)	
					46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$13,950.00)	
					47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$13,950.00)	
					48	Aug 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)	
					49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)	
					49	Sep 3, 2024	SYSTEM	(\$930.00)	
				Overrun - T	otal			(\$1,860.00)	
			Overrun - To	tal				(\$1,860.00)	
		Total						(\$1,860.00)	
	0990	15 IN. GROUP A FLARED END	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	SECT	Material						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, 2023	SYSTEM	(\$1,980.00)	
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)	
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)	
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)	
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)	
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990		Material		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 Estimate Exception 6 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,980.00)	
					46	Jul 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,980.00)	
					47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)	
					48	Aug 16, 2024	SYSTEM	\$1,980.00	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.
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)	
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0990 -	- Total		71				\$0.00														
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)														
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1020 -	- Total						\$0.00														
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					17	May 1, 2023	SYSTEM	(\$2,800.00)														
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$2,800.00)														
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)														
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)														
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
									21	Jun 30, 2023	SYSTEM	(\$2,800.00)										
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																		22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
																		23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)														
										24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
									2023 Estimate Item Adjustment (0015) du													
														2	2023 Estimate Item Adjustment (0015) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)														
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)														



100 SEEDING COX Material 1700 27 0.2 2 575TEM 55,200.00 1700											
SEASON	oject	Line	Description		Adjustment				Amount	Remarks	
200	3255	1030	SEASON	Material		27		SYSTEM	\$5,250.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
2023 Section Estimate Encognition (2017) able to user expert overriding Payment Estimate Encognition for the current Payment Estimate Encognition in the current Payment Estimate Encognition 12 on the current Payment Estimate (1974) Payment Estimate Encognition 12 on the current Payment Estimate (1974) Payment Estimate Encognition 12 on the current Payment Estimate Encognition 13 on the current Payment Estimate Encognition 14 on the current Payment Estimate Encognition 15 on the current Payment Estimate Encognition 16 on the current Payment Estimate Encognition 16 on the current Payment Estimate Encognition 16 on the current Payment Estimate Encognition 17 on the cu						27		SYSTEM	(\$5,250.00)		
						28		SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
						28		SYSTEM	(\$5,250.00)		
29						29	Nov 2,	SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
National - Total Scott S						29		SYSTEM	(\$5,250.00)		
Material - Total					Total				\$0.00		
Overrun				Material To							
A								0) (0 === 1			
2024 (\$2,625.00)				Overrun	Overrun	27		SYSTEM	(\$1,750.00)		
Construction Construction Construction Construction Stockpile Construction Constru						36		SYSTEM	(\$875.00)		
1030 - Total					Overrun - T	otal			(\$2,625.00)		
ROCK DITCH CHECK Material				Overrun - To	tal				(\$2,625.00)		
CHECK		1030 -	Total						(\$2,625.00)		
1080 - Total		1060		Material		4		SYSTEM	\$702.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
Material - Total S0.00						4		SYSTEM	(\$702.00)		
1080 Total					- Total				\$0.00		
CURB INLET CHECK				Material - Tot	tal				\$0.00		
CHECK		1060 -	Total						\$0.00		
1080 - Total		1080		Material		4		SYSTEM	\$375.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
1080 - Total						4		SYSTEM	(\$375.00)		
130 MGS GUARDRAIL Construction Stockpile 11 Feb 2, 2023 12 Feb 16, 2023 13 Mar 2, 2023 13 Mar 2, 2023 20					- Total				\$0.00		
1130 MGS GUARDRAIL Construction Stockpile 11				Material - Tot	tal				\$0.00		
2023 2023 2023 2023 2023 2023 2023 2023 2023 2033		1080 -	Total						\$0.00		
2023		1130	MGS GUARDRAIL			11		SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 2023 2023 2024 2024 2025						12		SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 21 Jun 30, 2023 - Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile STMA - Total \$2,820.00 Construction Stockpile STMA - Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00							13		SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile - Total (\$104,340.00) Construction Stockpile STMA - Total \$2,820.00 Construction Stockpile STMA - Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00						20		SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$104,340.00) Construction Stockpile STMA - Total \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1 Sep 1, SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Payment Estimate I						21		SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Sep 1, SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Construction Stockpile STMI - Total \$101,520.00					- Total				(\$104,340.00)		
Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMI - Total SySTEM \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,820.00 Construction Stockpile STMA - Total \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Construction Stockpile STMI - Total \$101,520.00				Construction	Stockpile - 1	Гotal			(\$104,340.00)		
STMA - Total \$2,820.00 Construction Stockpile STMA - Total \$2,820.00 Construction Stockpile STMA - Total \$1						4		SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMA - Total \$2,820.00 Construction Stockpile STMI - Total \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Construction Stockpile STMI - Total \$101,520.00					- Total				\$2, <u>820.00</u>		
Construction Stockpile STMI - Total Sep 1, 2022 SYSTEM \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$101,520.00				Construction		ΓMA - Tota	al				
- Total \$101,520.00 Construction Stockpile STMI - Total \$101,520.00				Construction Stockpile			Sep 1,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$101, <u>520.0</u> 0			
				Construction	Stockpile S	ΓΜΙ - Total			\$101,520.00		
		11 <u>30</u> -	Total						\$0.00		



					1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1140	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)		- Total				(\$24,819.39)		
			Construction	Stockpile - 1	 Γotal			(\$24,819.39)		
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$24,819.39		
			Construction	Stockpile S	ΓMI - 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	is applied (if not 2010).	
			Overrun - To		otu.			\$0.00		
	1140 -	Total	Overruit - 10	tai				\$0.00		
	1150	MGS END	Construction		11	Feb 2,	SYSTEM		Downert Estimate Item Adjustment generated Steeknile Transaction	
	1150	ANCHOR				2023 Feb 16,		(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$9,955.00)		
				Stockpile - 1	Γotal			(\$9,955.00)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$9,955.00		
			Construction	Stockpile ST	ΓMI - 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 - Total						
			Overrun - To	tal				\$0.00		
	11 <u>50</u> -	Total						\$0.00		
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM		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)		
		Constructi Stockpile STMI	Construction	Stockpile - 1	Γotal			(\$26,250.00)		
					4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$26,250.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$26,250.00		
				Overrun		Jun 30,	SYSTEM	(\$3,200.00)		
						2023				
							42	May 16, 2024	SYSTEM	\$3,200.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1160	TYPE A CRASHWORTHY	Overrun	Overrun					'is applied (if non-zero).															
		END TERMINAL		Overrun - T	otal			\$0.00																
		(MASH)	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	Γotal			(\$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	ГМI - 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
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)																
							21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)																
															22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																
													23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)																
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					24	Aug 16,	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			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 Estimate Exception 18 on the current Payment Estimate.									
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)										
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1180	LUMINAIRE, LED-	Material						Estimate Exception 12 on the current Payment Estimate.											
		A			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.											
				Tabl			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 - To	tal				\$0.00												
	1180 -	· Total	material 10					\$160.57												
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$19,532.30)												
				1 Stockpile - 1				(\$19,532.30)												
			Construction Stockpile STMI	14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$19,532.30												
				Stockpile S				\$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)	
			1		16	Apr 17, 2023	SYSTEM	(\$48,988.00)												
					1		17					1	1	1	1	17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																17	May 1, 2023	SYSTEM	(\$48,988.00)	
						2023			Estimate Exception 17 on the current Payment Estimate.											
					18	May 16, 2023	SYSTEM	(\$48,988.00)												
						May 16,	SYSTEM	(\$48,988.00) \$48,988.00												
					18	May 16, 2023 Jun 2,			Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1190	LUMINAIRE, LED- C	Material			2023			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
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																	
															3						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)					
																		3		3		32	Dec 19, 2023	SYSTEM	\$48,988.00
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)																	
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					33	Jan 2,	SYSTEM	(\$48,988.00)																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	1190	LUMINAIRE, LED-	Material			2024			
		С			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					\$0.00	
			Overrun	Overrun		May 16, 2024	SYSTEM	(\$5,958.00)	
				Overrun - T	otal			(\$5,958.00)	
			Overrun - To	tal				(\$5,958.00)	
	1190 -					0.15	0)40==:	(\$5,958.00)	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project Lin	Line Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255 12	200 CONDUIT, 3 IN. RIGID, PUSHED	Material		4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
				5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
12	200 - Total						\$0.00	
12	220 TRENCHING TYPE I	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2.08)	
		Overrun - To	tal				(\$2.08)	
	220 - Total					01/0==11	(\$2.08)	
12	230 PULL BOX, PREFORMED CLASS 1	Construction Stockpile	Total	33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total Stockpile - 1	Fotal			(\$773.76)	
		Construction	Stockpile -	14	Mar 16,	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile STMI	Total	14	2023	STSTEM		rayment Estimate item Aujustinent generateu Stockpile Transaction
	Constru		- Total	TML Total			\$1,160.64 \$1,160.64	
12	230 - Total	Construction Stockpile		TIVII - TOLA	•		\$386.88	
	240 PULL BOX,	Construction		14	Mar 16,	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
12	PREFORMED CLASS 3	Stockpile	- Total	17	2023	OTOTEM	\$1,159.60	Taymon Launato non Aujustinon generated deceptic Transaction
		Construction	Stockpile S	TMI - Total	_		\$1,159.60	
12	240 - Total						\$1,159.60	
12	250 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Nov 2, 2022	SYSTEM	(\$151.30)	
				6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Nov 16, 2022	SYSTEM	(\$151.30)	
				7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Dec 2, 2022	SYSTEM	(\$238.00)	
				8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Dec 16, 2022	SYSTEM	(\$528.70)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
12		Material - 10	teriai - I otai					
12	250 - Total						\$0.00	
	250 - Total 260 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$0.00 \$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	260 CABLE-CONDUIT, 1 IN., 2			7		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
	260 CABLE-CONDUIT, 1 IN., 2				2022 Dec 2,		\$5,614.35	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment



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



Marcel POLINGATION DO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J6S3255	1280	FOUNDATION (30	Material		9		SYSTEM	\$6,850.00	Estimate Item Adjustment (0003) due to user colemp1 overridding Payment
2023 2023 2023 2023 2025						9		SYSTEM	(\$6,850.00)	
11						10		SYSTEM	\$6,850.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2023 Estande Item Adjustment (Clotic) due to user alegori overriding Payment Estande Item Adjustment (Clotic) due to user alegori overriding Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment (Clotic) due to user planer) (Payment Estande Item Adjustment generated Stockpile Transaction 1900 (Payment Estande Item Adjustment Generated Stockpile Payment Estande Item Adjustment Generated Material Payment Estande Item Adjustment Generated Stockpile Payment Estande Item Adjust						10		SYSTEM	(\$6,850.00)	
120						11	Feb 2,	SYSTEM	\$6,850.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
12						11		SYSTEM	(\$6,850.00)	
12						12	Feb 16,	SYSTEM	\$6,850.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
No. Section Stockpile Stock Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockspile Stockpile Sto						12		SYSTEM	(\$6,850.00)	Estimate Exception 1 on the current Payment Estimate.
Overrun Overrun 8					- Total		2023		\$0.00	
2022 9 Jan 3 SYSTEM (\$1,370.00)				Material - To	tal				\$0.00	
13				Overrun	Overrun	8		SYSTEM	(\$4,110.00)	
2023 Previous payment estimates. Price Adjustments of ',1370,00000 - 1376,00000. 1280 - Total						9		SYSTEM	(\$1,370.00)	
Total Substitution Stockpile Substitution Stockpile Substitution Stockpile Substitution Subst						13		SYSTEM	\$5,480.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000,
1280 - Total 1290 POLE FOUNDATION (45 Stockpile Total 1290 Payment Estimate Item Adjustment generated Stockpile Transaction 14 Mar 16, 2023 SYSTEM (\$1,126.49) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Mar 16, 2023 SYSTEM S5,632.45 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Stockpile Transaction Tran					Overrun - To	otal			\$0.00	
POLE FOUNDATION (45 FT. OR 13.5 M FT.				Overrun - To	tal				\$0.00	
FOUNDATION (45 FT. OR 13.5M Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI Total S5.632.45 Construction Stockpile STMI Total S5.632.45 Construction Stockpile STMI Total S5.632.45 Atterial S7.0022 SYSTEM S1.894.00 5 Nov 2, 2022 SYSTEM S1.894.00 5 Nov 16, SYSTEM S1.894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment (0000) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment (00000) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		1280 -	Total						\$0.00	
Construction Stockpile - Total		1290	FOUNDATION (45			18		SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
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9 Jan 3, SYSTEM (\$3,788.00)						9	Jan 3,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user colemp1 overridding Payment
						9	Jan 3, 2023	SYSTEM	(\$3,788.00)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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 LIGHTING	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,532.71	
			Construction	Stockpile S	ΓΜΙ - Total			\$3,532.71	
	1310 -				40	A 47	OVOTEN	\$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)	
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	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,	SYSTEM	\$7,552.00	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	1330	SIGNAL HEAD, TYPE 3B	Material			2023			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)	
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)	
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)	
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)	
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)	
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TOPE 12	-,				Adjustment					
17	J6S3255	1360	TYPE 1S,	Material		16		SYSTEM	(\$2,990.00)	
19			PEDESTRIAN			17		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
20/3						17		SYSTEM	(\$2,990.00)	
19						18		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2023 SYSTEM (\$2.990,002) 19 2023 20 3un 16, 2025						18		SYSTEM	(\$2,990.00)	
19						19		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
20						19		SYSTEM	(\$2,990.00)	,
170 170 170						20	Jun 16,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment
Total S0.00 Material - Total S0.00 Covern - Total S0.00 Covern - Total S0.00 Covern - Total S0.00 Covern - Total Covern - Covern						20		SYSTEM	(\$2,990.00)	
Overrun - Total Coverrun - Total - Coverrun - Total Coverrun - Total - Coverrun -					- Total				\$0.00	
1370 SH-FLAT SHEET - SIGNAL SIGN				Material - To	tal				\$0.00	
1300 - Total 1370 SH-FLAT SHEET - SIGNAL SIGN 12 Fab 16, SYSTEM 2023, SYSTEM 2014 2023 20				Overrun	Overrun	46		SYSTEM	(\$4,186.00)	
1370 SH-FLAT SHEET Material 12 Feb 16, 2023 17 10 2023 18 17 100 2023 19 2023 19 2023 19 2023 19 2023 19 2023 19 2023 20 2023 20 2023 20 20					Overrun - T	otal			(\$4,186.00)	
1370 SH-FLAT SHEET SIGNAL, SIGN 12 Feb 16, SYSTEM				Overrun - To	tal					
Estimate Item Adjustment (006) due to user jimeng1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Payment Estimate Exception 19 on the current Payment Estimate Payment Pay										
16 Apr 17, 2023 17 Apr 17, 2023 18 Apr 17, 2023 19 Apr 17, 2023 10 Apr 17, 2023 11 May 1, 2023 11 May 1, 2023 12 May 1, 2023 12 May 1, 2023 13 May 1, 2023 14 May 1, 2023 15 May 1, 2023 16 May 16, 2023 17 May 1, 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 19 Jun 2, 2023 19 Jun 2, 2023 20 Jun 16, 2023 20 Jun 17, 5YSTEM \$1,140.00 20 Jun 18, 2023 20 Jun 19 Jun 2, 2023 20 Jun 19 Jun 20 Jun 2		1370		Material		12		SYSTEM	\$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0019) due to user stepport overridding Payment Estimate Exception 19 on the current Payment Estimate. 16						12		SYSTEM	(\$171.00)	
2023 17						16		SYSTEM	\$1,140.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 17 May 1, SYSTEM (\$1,140.00)						16		SYSTEM	(\$1,140.00)	
18 May 16, 2023 SYSTEM \$1,140.00 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 Exception 22 on the current Payment Estimate 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 imment overridding Payment Estimate Item Adjustment (0019) due to user jiment overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$1,140.00) 21 Jun 30, 2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$1,140.00) 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						17		SYSTEM	\$1,140.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
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 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 Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						17		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, SYSTEM (\$1,140.00) 21 Jun 30, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, SYSTEM (\$1,140.00) 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						18	May 16,	SYSTEM	\$1,140.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19						18		SYSTEM	(\$1,140.00)	
2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM (\$1,140.00) 21 Jun 30, 2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$1,140.00) 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$1,140.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
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 (\$1,140.00) 21 Jun 30, 2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$1,140.00) 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$1,140.00)	
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2023 Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 30, 2023 (\$1,140.00) 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$1,140.00)	
2023 22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$1,140.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
22 Jul 17, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$1,140.00)	
						22		SYSTEM	\$1,140.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material	.,	36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	, ,
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$3,942.50)	
					42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
					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)	
					46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,942.50)	
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,942.50)	
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)	
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		49	Sep 3, 2024	SYSTEM	(\$3,942.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	·Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment 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



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	1390	POST, SIGNAL 8 FT.	Material		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, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
					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)	
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)	
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)	
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)	
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 - 1400	Total POST, SIGNAL 15	Material		16	Apr 17,	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment
		FT.				2023	a		Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17,	SYSTEM	(\$1,050.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material						Estimate Exception 21 on the current Payment Estimate.
		FI.			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.
					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)	



December 2024 December 202	olkt1 overridding Payment Estimate. erated Material Payment olkt1 overridding Payment Estimate. erated Material Payment appr1 overridding Payment
2024 45 Jul 1, 2024 \$\$ \$5,250.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0024) due to user we Estimate Exception 13 on the current Payment E 45 Jul 1, 2024 \$\$ \$(\$5,250.00) \$\$ 46 Jul 16, 2024 \$\$ \$(\$6,300.00) This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user ste Estimate Exception 13 on the current Payment E 46 Jul 16, SYSTEM \$\$(\$6,300.00)	olkt1 overridding Payment Estimate. erated Material Payment eppr1 overridding Payment
2024 Estimate Item Adjustment (0024) due to user we Estimate Exception 13 on the current Payment E 45 Jul 1, 2024 46 Jul 16, 2024 SYSTEM \$6,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user ste Estimate Exception 13 on the current Payment E 46 Jul 16, SYSTEM (\$6,300.00)	olkt1 overridding Payment Estimate. erated Material Payment eppr1 overridding Payment
2024 46 Jul 16, 2024 \$6,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user ste Estimate Exception 13 on the current Payment E	eppr1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user ste Estimate Exception 13 on the current Payment E	eppr1 overridding Payment
	isimale.
2021	
47 Aug 2, 2024 \$6,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user we Estimate Exception 13 on the current Payment E	olkt1 overridding Payment
47 Aug 2, 2024 (\$6,300.00)	
48 Aug 16, SYSTEM \$6,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0001) due to user ste Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the Current Payment Estimate Esti	eppr1 overridding Payment
48 Aug 16, SYSTEM (\$6,300.00)	
49 Sep 3, SYSTEM \$6,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0045) due to user ste Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate	eppr1 overridding Payment
49 Sep 3, SYSTEM (\$6,300.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 46 Jul 16, 2024 SYSTEM (\$1,050.00)	
Overrun - Total (\$1,050.00)	
Overrun - Total (\$1,050.00)	
1400 - Total (\$1,050.00)	
POST, TYPE C, 25 Construction FT. ARM OR 7.6 M Stockpile 22 Jul 17, 2023 (\$6,238.91) Payment Estimate Item Adjustment generated S 22 2023	tockpile Transaction
- Total (\$6,238.91)	
Construction Stockpile - Total (\$6,238.91)	
Construction Stockpile 14 Mar 16, SYSTEM \$6,238.91 Payment Estimate Item Adjustment generated S	tockpile Transaction
- Total \$6,238.91	
Construction Stockpile STMI - Total \$6,238.91	
Material 22 Jul 17, SYSTEM \$8,896.00 This adjustment offsets the original system-gene	eppr1 overridding Payment
Material 22 Jul 17, 2023 \$8,896.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user ste Estimate Exception 23 on the current Payment E	
2023 Estimate Item Adjustment (0002) due to user ste	
2023 Estimate Item Adjustment (0002) due to user ste Estimate Exception 23 on the current Payment E	eppr1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user ste Estimate Exception 23 on the current Payment E 22 Jul 17, 2023 23 Aug 2, SYSTEM \$8,896.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user ste Estimate Item Adjustment (0023) due to user ste	eppr1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user ste Estimate Exception 23 on the current Payment E 22 Jul 17, 2023 23 Aug 2, 2023 24 Aug 2, 2023 25 Aug 2, 2023 26 Estimate Exception 23 on the current Payment E Estimate Item Adjustment (0023) due to user ste Estimate Item Adjustment (0023) due to user ste Estimate Exception 27 on the current Payment E	appr1 overridding Payment Estimate. erated Material Payment appr1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user ste Estimate Exception 23 on the current Payment E 22 Jul 17, 2023 (\$8,896.00) 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user ste Estimate Exception 27 on the current Payment E 23 Aug 2, 2023 SYSTEM (\$8,896.00) 24 Aug 16, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0022) due to user ste	appr1 overridding Payment Estimate. erated Material Payment appr1 overridding Payment
22 Jul 17, 2023 (\$8,896.00) 23 Aug 2, 2023 (\$8,896.00) 23 Aug 2, 2023 (\$8,896.00) 24 Aug 16, 2023 (\$8,896.00) Estimate Item Adjustment (0002) due to user ste Estimate Item Adjustment (0023) due to user ste Estimate Item Adjustment (0023) due to user ste Estimate Exception 27 on the current Payment Item Adjustment (0023) due to user ste Estimate Exception 27 on the current Payment Item Adjustment (0022) due to user ste Estimate Item Adjustment (0022) due to user ste Item Adjustment (0022	erated Material Payment estimate. erated Material Payment estimate. erated Material Payment estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)	
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)	
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)	
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	- 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
	1420	FT. ARM OR 10.7	Stockpile STMI	- Total		2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. ARM OR 10.7 M ARM	Stockpile STMI	- Total n Stockpile S		2023	SYSTEM	\$7,870.04 \$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45	Stockpile STMI Construction Construction			2023 Jun 16,	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM	Stockpile STMI Construction		TMI - Total	Jun 16, 2023 Mar 4,		\$7,870.04 \$7,870.04 \$7,870.04	
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction		TMI - Total	Jun 16, 2023	SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction	Stockpile S	7MI - Total 20 37	Jun 16, 2023 Mar 4,	SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile S	7MI - Total 20 37	Jun 16, 2023 Mar 4, 2024	SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction	Stockpile S	TMI - Total 20 37	Jun 16, 2023 Mar 4, 2024	SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile S	20 37 Fotal	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86) \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	n Stockpile S' - Total n Stockpile - 1	20 37 Fotal	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86) \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile S	TMI - Total 20 37 Total 14	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 \$10,603.62) (\$21,207.24) (\$31,810.86) \$42,414.48 \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile S	20 37 Fotal 14	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86) \$42,414.48 \$42,414.48 \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile S	20 37 Fotal 14 TMI - Total 20	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86) \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile S	20 37 Fotal 14 FMI - Total 20 20	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) (\$31,810.86) \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
	1420 -	FT. ARM OR 10.7 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile S	20 37 Fotal 14 TMI - Total 20 20 21	Jun 16, 2023 Mar 4, 2024 Mar 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04 \$1,870.04 (\$10,603.62) (\$21,207.24) (\$31,810.86) \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) (\$12,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Material			2023			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
		M ARM			23	Aug 2, 2023	SYSTEM	(\$12,792.00)						
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)						
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)						
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)						
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)						
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)						
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
										29	Nov 2, 2023	SYSTEM	(\$12,792.00)	
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
						30	Nov 16, 2023	SYSTEM	(\$12,792.00)					
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)						
			Material - To	- Total				\$0.00 \$0.00						
	1430 -	Total	Material - 10	iai				\$10,603.62						
	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		M ARM			22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$45,913.24)						
			Construction	Stockpile - 1				(\$45,913.24)						
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$80,348.17						
			Construction	Stockpile ST				\$80,348.17						
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)						
					21	Jun 30,	SYSTEM	\$25,998.00	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	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			2023			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)	
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)	
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)	
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)	
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
	1440	·Total	Material - To	tal				\$0.00	
	1440 -	POST, TYPE C, 55	Construction		20	Jun 16,	SYSTEM	\$34,434.93 (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. ARM	Stockpile	- Total		2023		(\$14,247.00)	
			Construction	Stockpile - 1	「otal			(\$14,247.00)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,494.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$28,494.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1450	POST, TYPE C, 55 FT. ARM	Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$15,103.00)	
					21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$14,247.00	
1	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1460	POST, TYPE B,	Construction	Stockpile - 1	Total			(\$32,117.38)																	
		LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVII	- Total				\$32,117.38																	
			Construction	Stockpile S	TMI - Total			\$32,117.38																	
	1460 -	Total						\$0.00																	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		F1. OK 15.		- Total				(\$37,030.58)																	
			Construction	Stockpile - 1	Total			(\$37,030.58)																	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$37,030.58																	
			Construction	Stockpile S	TMI - Total			\$37,030.58																	
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																	
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
											17	May 1, 2023	SYSTEM	(\$47,116.00)											
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	May 16, 2023	SYSTEM	(\$47,116.00)																	
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																	
									21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
							21	Jun 30, 2023	SYSTEM	(\$47,116.00)															
																		22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
															22	Jul 17, 2023	SYSTEM	(\$47,116.00)							
																2:	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
																			24	Aug 16, 2023	SYSTEM	(\$47,116.00)			
																	25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
											25	Sep 5, 2023	SYSTEM	(\$47,116.00)											
					26	Sep 18,	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
683255	1470	POST, TYPE B, LONGEST ARM 50	Material			2023			Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		FT. OR 15.			26	Sep 18, 2023	SYSTEM	(\$47,116.00)			
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)			
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)			
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)			
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)			
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
							31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		- Total						\$0.00			
	1/100	CONTROLLER	Material								
	1480	ASSEMBLY HOUSING,	wateriai		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.		
	1460	ASSEMBLY	Material		16		SYSTEM	\$18,680.00 (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment		
	1400	ASSEMBLY	material			2023 Apr 17,			Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
	1400	ASSEMBLY	material		16	2023 Apr 17, 2023 May 1,	SYSTEM	(\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment		
	1400	ASSEMBLY	Material		16	2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM	(\$18,680.00) \$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
	1460	ASSEMBLY	Material		16 17	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment		
	1460	ASSEMBLY	Material		16 17 17 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment		
	1460	ASSEMBLY	Material		16 17 17 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment		
	1400	ASSEMBLY	Material		16 17 17 18 18 19	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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 Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
	1400	ASSEMBLY	Material		16 17 17 18 18 19 19	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
	1400	ASSEMBLY	Material	- Total	16 17 17 18 18 19 19 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) (\$18,680.00) \$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
		ASSEMBLY HOUSING,	Material - To		16 17 17 18 18 19 19 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
		ASSEMBLY			16 17 17 18 18 19 19 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
		ASSEMBLY HOUSING,			16 17 17 18 18 19 19 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00) (\$18,680.00) \$18,680.00) (\$18,680.00) (\$18,680.00) (\$18,680.00) (\$18,680.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		
	1480	- Total CONDUIT, 3 IN., TRENCH WITH	Material - To		16 17 17 18 18 19 19 20 20	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. 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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)	
					41	May 2, 2024	SYSTEM	(\$2,363.00)	
					47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1500 -	Total						\$0.00	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)	
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2,	SYSTEM	(0.4 500 00)	
						2022	STOTEM	(\$1,530.00)	
					6		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.
						2022 Nov 16,	SYSTEM		Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					6	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					6	Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					6 6 7	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					6 7 7	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
				- Total	6 6 7 7 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
			Material - To		6 6 7 7 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560 -	Total	Material - To		6 6 7 7 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560 - 1590	Total CABLE, 16 AWG 5 CONDUCTOR			6 6 7 7 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		CABLE, 16 AWG 5			6 6 7 7 8 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment



1902 CAUCAL SERVINGS Material 1902 1903 1904 1905	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
CONDUCTOR	,		'		Adjustment																											
7 Dec 2 9/9/TEM 32,310.00 This adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment (6011) facts to use despot overdating Payment Edinans Ison Adjustment (6011) facts to use despot overdating Payment Edinans Ison Adjustment (6011) facts to use despot overdating Payment Edinans Ison Adjustment (6015) facts to use despot overdating Payment Edinans Ison Adjustment (6015) facts to use despot overdating Payment Edinans Ison Adjustment (6015) facts to use despot overdating Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment (6016) facts to use despot overdating Payment Edinans Ison Adjustment (6016) facts to use despot overdating Payment Edinans Ison Adjustment (6016) facts to use despot overdating Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original system generated Malerial Payment Edinans Ison Adjustment offsets the original	J6S3255	1590		Material			2022																									
2002 September Color C						6		SYSTEM	(\$2,310.00)																							
8						7		SYSTEM	\$2,310.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment																						
2022 Estimate Izen Adjustment (0707) on the ourser sepert overriding Payment Estimate Exception 10 on the ourser Payment Estimate.						7		SYSTEM	(\$2,310.00)																							
1500 - Total 1500						8		SYSTEM	\$2,310.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment																						
						8		SYSTEM	(\$2,310.00)																							
1599 - Total					- Total				\$0.00																							
CABLE 16 AWC 7 CONDUCTOR Material				Material - To	tal				\$0.00																							
CONDUCTOR		1590 -	- Total						\$0.00																							
		1600		Material		5		SYSTEM	\$3,185.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment																						
2022 SYSTEM (\$3.185.00) This adjustment offsets the original system-generated Material Payment Estimate Standard Exception 19 on the current Payment Estimate Standard Exception 19 on the									5		SYSTEM	(\$3,185.00)																				
2022 7						6		SYSTEM	\$3,185.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment																						
2022 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						6		SYSTEM	(\$3,185.00)																							
B						7		SYSTEM	\$3,185.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment																						
2022 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate.						7		SYSTEM	(\$3,185.00)																							
1600 - Total 1600						8		SYSTEM	\$3,185.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment																						
1610 CABLE, LOOP DETECTOR, IN DUCT 32 Dec 19, 2023 SYSTEM \$32,310.00 Estimate litem Adjustment (0025) due to user steppr1 overridding Payment Estimate litem Adjustment (0025) due to user steppr1 overridding Payment Estimate litem Adjustment (0025) due to user steppr1 overridding Payment Estimate litem Adjustment (0026) due to user steppr1 overridding Payment Estimate litem Adjustment (0027) due to user jimenj1 overridding Payment Estimate litem Adjustment (0027) due to user jimenj1 overridding Payment Estimate litem Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 33 Jan 2, 2024 34 Jan 16, SYSTEM \$32,310.00						8		SYSTEM	(\$3,185.00)																							
Solid Section Sectio					- Total				\$0.00																							
Section Cable, Loop Detector, IN Duct Section Se				Material - To	tal				\$0.00																							
DETECTOR, IN DUCT 2023 Dec 19, 2023 SYSTEM (\$32,310.00) 33 Jan 2, 2024 34 Jan 16, 2024 35 Feb 2, 2024 SYSTEM (\$32,310.00) SYSTEM (\$32,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Feb 16, SYSTEM (\$32,310.00) Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. Feb 2, 2024 SYSTEM (\$32,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. Feb 16, SYSTEM (\$32,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. Feb 16, SYSTEM (\$32,310.00)		1600 -	- Total						\$0.00																							
33 Jan 2, 2024 SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material 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 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 Exception 20 on the current Payment Estimate. 36 Feb 16, SYSTEM (\$32,310.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate. 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 38 Feb 16, SYSTEM (\$32,310.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		1610	DETECTOR, IN	Material		32		SYSTEM	\$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment																						
Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 33 Jan 2, 2024 34 Jan 16, 2024 35 Feb 2, 2024 36 Feb 16, 2024 SYSTEM \$32,310.00 Estimate Item Adjustment (0021) due to user steppr1 overridding 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) 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 36 Feb 16, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								(3	3	3		32	,	SYSTEM	(\$32,310.00)															
2024 34 Jan 16, 2024 35 Feb 2, 2024 36 Feb 16, 2024 37 SYSTEM \$32,310.00 2024 38 SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 36 Feb 16, 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. 37 Feb 2, SYSTEM \$32,310.00 38 Feb 16, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 38 Feb 16, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate.																		33		SYSTEM	\$32,310.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment										
Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 34						33		SYSTEM	(\$32,310.00)																							
2024 35 Feb 2, 2024 36 Feb 16, 2024 SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 37 Feb 2, 2024 38 Feb 16, 2024 SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.									3	34	34																	34		SYSTEM	\$32,310.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2024 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 35 Feb 2, 2024 (\$32,310.00) 36 Feb 16, 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, SYSTEM (\$32,310.00)																					34		SYSTEM	(\$32,310.00)								
2024 36 Feb 16, 2024 \$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, SYSTEM (\$32,310.00)												35		SYSTEM	\$32,310.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment																
2024 Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 36 Feb 16, SYSTEM (\$32,310.00)						35		SYSTEM	(\$32,310.00)																							
							3	36	36		SYSTEM	\$32,310.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment																			
						36		SYSTEM	(\$32,310.00)																							



SS2205 1810 CASE II. 10 Marchal 2014 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2014 28	J6S3255	1610	DETECTOR, IN	Material		37		SYSTEM	\$32,310.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
2024 September Continue September						37		SYSTEM	(\$32,310.00)	
2024 39						38		SYSTEM	\$32,310.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
2024 Estimate Item Adjustment (00%) due to user steport overriding Payment Estimate. Estimate Exception 13 on the current Payment Estimate. Supplement (20%) due to user steport overriding Payment (38		SYSTEM	(\$32,310.00)	
Apr 17, 2024						39		SYSTEM	\$32,310.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
2024 Agr 17, SYSTEM (\$32,310.00)						39		SYSTEM	(\$32,310.00)	
2004						40		SYSTEM	\$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
2024 2024						40		SYSTEM	(\$32,310.00)	
						41	May 2,	SYSTEM	\$32,310.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
42 May 16, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Second 17 on the current Payment Estimate Item Adjustments of the current Payment Estimate Item Adjustments of the current Payment Estimate Item Adjustment generated Stockpile Transaction S						41		SYSTEM	(\$32,310.00)	
2024 43						42	May 16,	SYSTEM	\$32,310.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
2024 Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						42		SYSTEM	(\$32,310.00)	
Total						43		SYSTEM	\$32,310.00	Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment
Material - Total						43		SYSTEM	(\$32,310.00)	
Overrun Overrun 32 Dec 19, 2023 SYSTEM (\$24,210.00)					- Total				\$0.00	
2023 47 Aug 2, 2024 SYSTEM \$24,210.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero). Overrun - Total				Material - To	tal				\$0.00	
2024				Overrun	Overrun	32		SYSTEM	(\$24,210.00)	
1610 - Total S0.00						47		SYSTEM	\$24,210.00	previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is
1610 - Total 1630 PULL BOX, PREFORMED CLASS 1 19 Jun 2, 2023 SYSTEM (\$386.88) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$386.88) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Mar 16, 2023 SYSTEM (\$386.88) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Mar 16, 2023 SYSTEM (\$386.88) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Mar 16, 2023 SYSTEM (\$1,280.00) STMI SYSTEM (\$1,280.00) SYSTEM (\$1						otal				
1630 PULL BOX, PREFORMED CLASS 1				Overrun - To	tal					
PREFORMED CLASS Stockpile 2023				Construction		10	lue 2	CVCTELA		Downert Estimate Item Adjustment repeated Startings Transaction
Construction Stockpile - Total (\$386.88)		1030	PREFORMED			19		STOLEM		Fayment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile STMI				Construction		Fotal				
STMI				Construction	- этоскрпе -			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun 23 Aug 2, 2023 SYSTEM (\$1,280.00) 24 Aug 16, 2023 SYSTEM (\$1,280.00) 33 Jan 2, 2024 SYSTEM (\$1,280.00) 36 Feb 16, 2024 SYSTEM (\$1,280.00) 38 Mar 18, 2024 SYSTEM (\$1,280.00)					- Total		2023		\$386.88	
2023 24 Aug 16, SYSTEM (\$1,280.00) 33 Jan 2, 2024 36 Feb 16, 2024 38 Mar 18, 2024 SYSTEM (\$1,280.00) (\$1,280.00) (\$1,280.00)				Construction	Stockpile S	ΓΜΙ - Total			\$386.88	
24 Aug 16, 2023 (\$1,280.00) 33 Jan 2, 2024 (\$1,280.00) 36 Feb 16, 2024 (\$1,280.00) 38 Mar 18, 2024 (\$1,280.00)							Aug 2,	SYSTEM	(\$1,280.00)	
33 Jan 2, 2024 (\$1,280.00) 36 Feb 16, 2024 (\$1,280.00) 38 Mar 18, 2024 (\$1,280.00)						24	Aug 16,	SYSTEM	(\$1,280.00)	
36 Feb 16, 2024 (\$1,280.00) 38 Mar 18, 2024 (\$1,280.00)						33	Jan 2,	SYSTEM	(\$1,280.00)	
2024						36	Feb 16,	SYSTEM	(\$1,280.00)	
Overrun - Total (\$6,400.00)						38	Mar 18,	SYSTEM	(\$1,280.00)	
					Overrun - T	otal			(\$6,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1630	PULL BOX, PREFORMED CLASS 1	Overrun - To					(\$6,400.00)					
	1630 -	Total						(\$6,400.00)					
	1640	PULL BOX,	Construction		19	Jun 2,	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		PREFORMED CLASS 2	Stockpile		20	2023 Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										38	Mar 18, 2024	SYSTEM	(\$2,762.24)
							39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$17,954.56)					
			Construction	Stockpile - 1	Total			(\$17,954.56)					
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$20,716.80					
			Construction	Stockpile S	「MI - Total			\$20,716.80					
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)					
						4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1640 -	Total						\$2,762.24					
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CLASS 3				19	19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,957.60)					
			Construction	1 Stockpile - 1	Total			(\$6,957.60)					
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$6,957.60					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1650	PULL BOX,	Construction	Stockpile S	ГМI - Total			\$6,957.60																	
		PREFORMED CLASS 3	Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)																	
					41	May 2, 2024	SYSTEM	(\$2,400.00)																	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)																	
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To				\$0.00																		
	1650	Total	77011411					\$0.00																	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)	·																
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)																	
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						6	Nov 16, 2022	SYSTEM	(\$2,904.00)																
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
						2022	7		SYSTEM	(\$2,904.00)															
							\$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.							
						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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1660	BASE, CONCRETE	Material		13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)																			
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)																			
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)																			
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)																			
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					17	May 1, 2023	SYSTEM	(\$32,978.00)																			
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$61,710.00)																			
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)																			
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					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.							
				24		23	Aug 2, 2023	SYSTEM	(\$127,292.00)																		
																2	2	2		2		:	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.
																		2	2		24	Aug 16, 2023	SYSTEM	(\$129,228.00)			
																			2		25	25	25		2		25
									2	2	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					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,	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material			2024			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)	
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$814.00)	
			Overrun - To	tal				(\$814.00)	
	1660 -	Total						(\$814.00)	
	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 -	0 - 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
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$46,034.56)		
				Stockpile - 1				(\$46,034.56)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$46,034.56		
			Construction	Stockpile S	TMI - Total			\$46,034.56	
			Material		12	Feb 16,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1680	MISC.	Material			2023			Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
							12	Feb 16, 2023	SYSTEM	(\$4,950.00)						
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)								
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)								
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)								
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)								
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					17	May 1, 2023	SYSTEM	(\$12,870.00)								
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
							18	May 16, 2023	SYSTEM	(\$12,870.00)						
						19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
									19	Jun 2, 2023	SYSTEM	(\$12,870.00)				
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)								
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)								
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)								
										2		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)		
											2			24	Aug 16, 2023	SYSTEM
					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,	SYSTEM	(\$16,830.00)								



MisCo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Service Service	J6S3255	1680	MISC.	Material			2023			
2023 27 Cot. 2						26		SYSTEM	\$16,830.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
2023 Extends from Adjustment (0027) due to user seport overniching Psyment Edinates Exemple Sepoper of 10 in the current Psyment Edinate						26		SYSTEM	(\$16,830.00)	
28						27		SYSTEM	\$18,810.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
2023 SYSTEM (\$23,780.00)						27		SYSTEM	(\$18,810.00)	
202						28		SYSTEM	\$23,760.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
2023 SYSTEM (\$23,760.00)						28		SYSTEM	(\$23,760.00)	
2023 30 Nov 16, 2023 2023 31 Dec 4, 2023 2023 31 Dec 4, 2023 2023 31 Dec 4, 2023 2023 2023 31 Dec 4, 2023						29		SYSTEM	\$23,760.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
2023						29		SYSTEM	(\$23,760.00)	
2023 31						30		SYSTEM	\$23,760.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0026) due to user stepport overridding Payment						30		SYSTEM	(\$23,760.00)	
2023 32 Dec 19 SYSTEM \$27,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stepprt overridding Payment Estimate Exception 3 on the current Payment Estimate.						31		SYSTEM	\$23,760.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
2023 Set Insafe Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Estimate Exception 31 on the current Payment Estimate.						31		SYSTEM	(\$23,760.00)	
2023 \$0.00						32		SYSTEM	\$27,720.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total						32		SYSTEM	(\$27,720.00)	
Overrun					- Total				\$0.00	
Aug 2, 2024 47 Aug 2, 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 20				Material - To	tal				\$0.00	
2024 (\$9,900.00)				Overrun	Overrun	46		SYSTEM	(\$4,950.00)	
1690 MISC. Material 18						47		SYSTEM	(\$4,950.00)	
1690 MISC. Material 18					Overrun - T	otal			(\$9,900.00)	
18				Overrun - To	tal					
Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 18		1680 -	Total						(\$9,900.00)	
19 Jun 2, 2023		1690	MISC.	Material		18		SYSTEM	\$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						18		SYSTEM	(\$20,880.00)	
2023 20 Jun 16, 2023 20 Jun 16, 2023 21 Jun 30, 2023 22 Jun 30, 2023 23 SYSTEM \$20,880.00 24 Jun 30, SYSTEM \$20,880.00 25 SYSTEM \$20,880.00 26 SYSTEM \$20,880.00 27 Jun 30, 2023 28 SYSTEM \$20,880.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 20 Jun 30, SYSTEM \$20,880.00 21 Jun 30, SYSTEM \$20,880.00 22 SYSTEM \$20,880.00 23 SYSTEM \$20,880.00 24 Jun 30, SYSTEM \$20,880.00 25 SYSTEM \$20,880.00						19		SYSTEM	\$20,880.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 20 Jun 16, 2023 21 Jun 30, 2023 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 Exception 30 on the current Payment Estimate.						19		SYSTEM	(\$20,880.00)	
2023 21 Jun 30, 2023 22 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, System (\$20,880.00)						20		SYSTEM	\$20,880.00	Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment
2023 Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 Jun 30, SYSTEM (\$20,880.00)						20		SYSTEM	(\$20,880.00)	
						21		SYSTEM	\$20,880.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
						21		SYSTEM	(\$20,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1690	MISC.	Material		22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)				
								23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)				
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)				
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)				
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)				
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)				
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)				
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)				
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)				
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)				
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)				
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)				
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)				
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material	.,,,,	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)	
					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)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3,	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material	Туре		2024			Estimate Item Adjustment (0052) due to user steppr1 overridding Payment
					49	Sep 3,	SYSTEM	(\$125,280.00)	Estimate Exception 14 on the current Payment Estimate.
				Total		2024		CO.OO	
			Material Total	- Total				\$0.00	
	4000	· Total	Material - Tot	lai				\$0.00	
	1700	MISC.	Construction		14	Mar 16,	SYSTEM	\$0.00 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	MISC.	Stockpile STMI	Takal	14	2023	STSTEM		rayment Estimate item Aujustinent generateu Stockpile Transaction
			O a mademi addia m	- Total	FB81 - T-4-1			\$116.48	
	4700	Total	Construction	і этоскріїе эт	IWII - TOtai			\$116.48	
		Total					01/0==1	\$116.48	
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$110,800.00)	
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)	
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)	
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)	
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)	
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		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	
	4540		Material - To	tal				\$0.00	
	1710	· Total MISC.	Material		12	Feb 16, 2023	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1750	MISC.	Material		31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
					46	Jul 16, 2024	SYSTEM	(\$240.00)	
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			(\$1,920.00)	
			Overrun - To					(\$1,920.00)	
	1750 -	Total						(\$1,920.00)	
		2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,676.63)	
			Construction	Stockpile - 1	Γotal			(\$10,676.63)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
			Construction	Stockpile S	ΓMI - Tota			\$10,990.80	
	1760 -	Total						\$314.17	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 0/1.			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
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,596.96)	
			Construction	Stockpile - 1				(\$4,596.96)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total n Stockpile STMI - Total				\$4,710.00	
			Construction				\$4,710.00		
	1770 -	Total					\$113.04		
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,755.10)	



JESS255 1760 2 S. S. H. PST Southwardson Society Total Society	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockyle Transaction Stoc	J6S3255	1780		Construction	Stockpile - 1	Γotal			(\$6,755.10)	
Construction Stockyles STM - Total			F031 - 12 GA.	Stockpile		3		SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
Overtun				STIVII	- Total				\$6,755.10	
Construction Stockyle Transaction T				Construction	Stockpile S	ГМI - Total			\$6,755.10	
1780 - Total 1790 POST ANCHOR Construction 2024				Overrun	Overrun	49		SYSTEM	(\$708.00)	
1780 - Total					Overrun - T	otal			(\$708.00)	
POST_ANCHON_				Overrun - To	tal				(\$708.00)	
FOR 2.5 IN PSST 3 Construction 1-Total		1780 -	Total						(\$708.00)	
SySTEM SySTEM SySTEM St. S		1790	FOR 2.5 IN. PSST			33		SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total			- 7 GA.			37		SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Sanda - Operation Stockpile - Total Sanda - Operation Stockpile - Total Sanda - Operation Stockpile STMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - Total Sanda - Operation Stockpile StMI - St						49		SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile STMI Total Sala					- Total				(\$3,834.00)	
Stockpile STM				Construction	Stockpile - 1	Гotal			(\$3,834.00)	
1790 - Total \$3,834.00				Stockpile		3		SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1780 - Total				OTIVII	- Total				\$3,834.00	
SH-FLAT SHEET Construction Stockpile 36 Feb 16, 2024 37 Mar 4, 2024 49 Sep 3, 2024 49 Sep 3, 2022 SYSTEM (\$432.40) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 49 Sep 3, 2022 SYSTEM (\$432.40) Payment Estimate Item Adjustment generated Stockpile Transaction 2024				Construction	Stockpile S	ГМI - Total			\$3,834.00	
Stockpile 2024 37 Mar 4 2024 37 Mar 4 2024 49 Sep 3 2024 49 Sep 3 2024 49 Sep 3 2024 49 2024 2024 49 2024		1790 -	Total						\$0.00	
2024 49 Sep 3, 2024 (\$928.25) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1.478.15)		1800	SH-FLAT SHEET			36		SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$1,478.15)						37		SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total S1,513.40 Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,513.40 SHF-FLAT SHEET FLUORESCENT FLUORESCENT S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile S1,513.40 S1,513.40 S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile S1MI - Total S1,513.40 S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile S1MI - Total S1,513.40 S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction S1,513.40 S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction S1,513.40						49		SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,513.40 SHF-FLAT SHEET FLUORESCENT FLUORESCENT S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 SHF-FLAT SHEET FLUORESCENT FLUORESCENT S1,513.40 SHF-FLAT SHEET FLUORESCENT S1,513.40 S1,513.40 S1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S1,513.40 S4,109.30) Construction Stockpile Transaction S1,513.40 S4,109.30) Total S4,207.40 S4,207.40 S8,10 S8,10 S1,51,513.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppri overridding Payment Estimate Item Adjustment (0024) due to user steppri overridding Payment Estimate Item Adjustment (0024) due to user steppri overridding Payment Estimate Item Adjustment (0024) due to user steppri overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment States Item Adjustment offsets the original system-generated Material Payment States Item Adjustment offsets the original system-generated Material Payment States Item Adjustment offsets the original system-generated Material Payment States					- Total				(\$1,478.15)	
Stockpile STMI - Total				Construction	Stockpile - 1	Total			(\$1,478.15)	
State Stat				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
SHF-FLAT SHEET FLUORESCENT Stockpile System Syste										
SHF-FLAT SHEET FLUORESCENT Stockpile 33 Jan 2, 2024 SYSTEM (\$1,983.80) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI - Total S4,207.40 SySTEM S4,207.40 SySTEM S4,207.40 SySTEM S4,207.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. SySTEM System-generated Material Payment Estimate Payment System-generated Material Payment Syste				Construction	Stockpile S	ΓMI - Total				
FLUORESCENT Stockpile 2024 (\$915.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,209.90) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		1800 -	Total						\$35.25	
2024 49 Sep 3, 2024 (\$1,209.90) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total SysTEM -		1810				33		SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$4,109.30) Construction Stockpile - Total (\$4,109.30) Construction Stockpile - Total (\$4,109.30) Construction Stockpile STMI 3 Oct 3, 2022 - Total \$4,207.40 Construction Stockpile STMI - Total \$4,207.40 Construction Stockpile STMI - Total \$4,207.40 MISC. ITS Material 35 Feb 2, 2024 SYSTEM \$15,600.00 This adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 35 Feb 2, 2024 SYSTEM (\$15,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 36 Feb 16, SYSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.							2024		, ,	
Construction Stockpile - Total Construction Stockpile 3						49		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total \$4,207.40 Payment Estimate Item Adjustment generated Stockpile Transaction \$4,207.40 Construction Stockpile STMI - Total \$4,207.40 1810 - Total \$98.10 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.										
Stockpile STMI - Total S4,207.40 Construction Stockpile STMI - Total 1810 - Total 1840 MISC. ITS Material 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. 36 Feb 16, SYSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment Estimate.					Stockpile - 1					
Tatle Stockpile STMI - Total Square				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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										
1840 MISC. ITS Material 35 Feb 2, 2024 \$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 \$15,600.00 This adjustment offsets the original system-generated Material Payment 36 Feb 16, \$YSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment					Stockpile S	TMI - Total				
2024 Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 35 Feb 2, 2024 (\$15,600.00) 36 Feb 16, SYSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment									\$98.10	
2024 36 Feb 16, SYSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment		1840	MISC. ITS	Material		35		SYSTEM	\$15,600.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
						35		SYSTEM	(\$15,600.00)	
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	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
36 Feb 16, 2024 (\$15,600.00)						36		SYSTEM	(\$15,600.00)	



All School 1800 MIGC. ITS Material Total 1800 Williams of September 1900 Wi	Project	Lino	Description	Adjustment	Other	Ect	Created	Created	Amount	Domarke
2024 2024	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
140	J6S3255	1840	MISC. ITS	Material		37		SYSTEM	\$23,400.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
1850 MSC, TS Moderal						37		SYSTEM	(\$23,400.00)	
140 - Total					- Total				\$0.00	
1850 MISC.ITS Material				Material - To	tal				\$0.00	
		1840 -	Total						\$0.00	
2022 8		1850	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
2022 Settlemake Bran Adjustment (10%) due to user stepper overridding Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Paymen						5		SYSTEM	(\$80.00)	
2022 7 Dec 2, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Pyment Estimate International Adjustment (0014) due to user steppt overridding Payment (5160.00) 527						6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
2022 SYSTEM (\$160.00) This adjustment (\$016) due to user stepport overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (\$016) due to user stepport overridding Payment Estimate Item Adjustment (\$016) due to user stepport overridding Payment Estimate Item Adjustment (\$016) due to user stepport overridding Payment Estimate Item Adjustment (\$016) due to user stepport overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the curr						6		SYSTEM	(\$160.00)	
8						7		SYSTEM	\$160.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0019) due to user stepport overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Paymen						7		SYSTEM	(\$160.00)	
2022 9						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user colempt overridding Payment Estimate Exception 8 on the current Payment Estimate.						8		SYSTEM	(\$160.00)	
10						9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment
Estimate Item Adjustment (00°i0) due to user stepprir overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate. 10						9		SYSTEM	(\$160.00)	
Aug 2,						10		SYSTEM	\$160.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Material - Total Summer						10		SYSTEM	(\$160.00)	
Overrun Overrun 41 May 2, SYSTEM (\$160.00) 47 Aug 2, 2024 SYSTEM \$160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00 MISC. ITS Material 5 Nov 2, SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$80.00) 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Nov 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00	
2024 47 Aug 2, 2024 5160.00 20				Material - To	tal				\$0.00	
47 Aug 2, 2024 \$YSTEM \$160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). Overrun - Total				Overrun	Overrun	41		SYSTEM	(\$160.00)	
Source S						47	Aug 2,	SYSTEM	\$160.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
Source S					Overrun - T	otal			\$0.00	
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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$160.00) 8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				\$0.00	
Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 5 Nov 2, 2022 6 Nov 16, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Nov 16, 2022 7 Dec 2, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$160.00) 8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment		1850 -	Total						\$0.00	
2022 6 Nov 16, 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, SYSTEM (\$160.00) 7 Dec 2, 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, SYSTEM (\$160.00) 8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment		1860	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Nov 16, 2022 SYSTEM (\$160.00) Dec 2, 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. Dec 2, SYSTEM (\$160.00) SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate.						5		SYSTEM	(\$80.00)	
2022 7 Dec 2, 2022 \$\frac{1}{2}\$ \$\frac{1}{2						6		SYSTEM	\$160.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, 2022 (\$160.00) 8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$160.00)	
2022 8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
						7		SYSTEM	(\$160.00)	
						8		SYSTEM	\$160.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1860	MISC. ITS	Material						Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)	
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1860 -	· Total						\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)	
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)	
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1870 -	· Total						\$0.00	
					35	Feb 2,	SYSTEM	\$800.00	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	1880	MISC. ITS	Material			2024			Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					35	Feb 2, 2024	SYSTEM	(\$800.00)					
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					36	Feb 16, 2024	SYSTEM	(\$800.00)					
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	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)	Estimate Exception 5 on the current raymon Estimate.
					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	tal				\$0.00					
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)					
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)					
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Overrun	Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	1890 -	Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- 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)	
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,100.00)	
			Overrun - To	tal				(\$2,100.00)	
	1900 -	Total						(\$2,100.00)	
	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)	



US\$3250 1910 MISC. ITS Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
2													
22 Aug. 2 29/3TEM \$100.00 This adjustment effects the original system-generated Material Payment Estimate. 23 Aug. 2 29/3TEM 2000.00 This adjustment offects the original system-generated Material Payment Estimate. 24 Aug. 16 59/3TEM 5000.00 This adjustment offects the original system-generated Material Payment Estimate. 24 Aug. 16 59/3TEM 5000.00 This adjustment offects the original system-generated Material Payment Estimate. 25 59/25 5	6S3255	1910	MISC. ITS	Material		22		SYSTEM	\$900.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment			
2023 Estraies Item Adjustment (0055) as is to user steport overridding Payme Estraies Exception 38 on the current Payment Estrainate.						22		SYSTEM	(\$900.00)				
24						23		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.			
2023 SysTem Sectional Eten Adjustment (0032) due to user stepprt overridding Payme Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payme						23		SYSTEM	(\$900.00)				
25						24		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.			
2023 Estimate Ibrom Adjustment (0030) due to user stepport overrodding Payme Estimate Exception 33 on the current Payment Estimate Development of the Estimate Exception 33 on the current Payment Estimate Development of the Estimate Ibromatic Material Payment Estimate Ibromatic Ibromatic Ibromatic Material Payment Estimate Ibromatic Ibromati						24		SYSTEM	(\$900.00)				
2023 26 Sep 18, 293 27 2023 28 28 28 28 28 28 28						25		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.			
2023 Sep 18, SYSTEM S900.00 SySTEM S900.00 This adjustment (0752) due to user stepport overridding Payme Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception									25		SYSTEM	(\$900.00)	
2023 27						26	Sep 18,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
2023 Estimate Item Adjustment (031) due to user steppr1 overridding Payme Estimate Exception 33 on the current Payment Estimate.						26		SYSTEM	(\$900.00)				
2023 28						27		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.			
2023 SySTEM Sy00.00 Sistinate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception						27		SYSTEM	(\$900.00)				
2023 29						28		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.			
2023 Estimate Item Adjustment (0031) due to user steppr1 overridding Payme Estimate Exception 34 on the current Payment Estimate.						28		SYSTEM	(\$900.00)				
2023						29		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.			
2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payme Estimate Exception 34 on the current Payment Estimate.						29		SYSTEM	(\$900.00)				
2023						30		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.			
Estimate Item Adjustment (0030) due to user steppr1 overridding Payme Estimate Exception 33 on the current Payment Estimate. 31						30		SYSTEM	(\$900.00)				
2023 2023 2023 2023 2023 2023 2023 2023 2023						31		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.			
2023 Estimate Item Adjustment (0031) due to user steppr1 overridding Payme Estimate Exception 35 on the current Payment Estimate. 32 Dec 19, 2023 \$0.00 Material - Total \$0.00 1910 - Total \$0.00 1920 MISC. ITS Material 10 Jan 17, 2023 \$1,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 10 Jan 17, 2023 \$1,848.00 \$1,84						31		SYSTEM	(\$1,800.00)				
2023 \$0.00						32		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.			
Material - Total So.00						32		SYSTEM	(\$1,800.00)				
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)													
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)				Material - To	al								
10 Jan 17, 2023 SYSTEM (\$1,848.00)				Material		10		SYSTEM		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		SYSTEM	(\$1,848.00)				
					- Total				\$0.00				
Material - Total \$0.00				Material - Tot	al				\$0.00				
1920 - Total \$0.00		1920 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1930	MISC. ITS	Overrun	Type		Apr 2,	SYSTEM	(\$130.00)							
3003233	1330	WIGG. 11G	Overrun	Overruit	33	2024	OTOTEM	(ψ130.00)							
					47	Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1930 -	Total						\$0.00							
	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 wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
											45	Jul 1, 2024	SYSTEM	(\$15,000.00)	
							46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					46	Jul 16, 2024	SYSTEM	(\$15,000.00)							
					47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
								47	Aug 2, 2024	SYSTEM	(\$15,000.00)				
					48	Aug 16, 2024	SYSTEM	\$15,000.00	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.						
					48	Aug 16, 2024	SYSTEM	(\$15,000.00)							
					49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)							
				- Total				\$0.00							
			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)							
				3	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.						
				3	33	Jan 2, 2024	SYSTEM	(\$29,600.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)											
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)											
				36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)											
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)											
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)											
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				39	Apr 2, 2024	SYSTEM	(\$29,600.00)												
				40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
				40	Apr 17, 2024	SYSTEM	(\$29,600.00)												
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
									41	May 2, 2024	SYSTEM	(\$53,280.00)							
				42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
											42	May 16, 2024	SYSTEM	(\$53,280.00)					
				43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
															43	Jun 3, 2024	SYSTEM	(\$53,280.00)	
				44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				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
							46	Jul 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 8 on the current Payment Estimate.								
					46	Jul 16, 2024	SYSTEM	(\$53,280.00)											
					47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		47	Aug 2, 2024	SYSTEM	(\$53,280.00)										
					48	Aug 16, 2024	SYSTEM	\$53,280.00	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.									
					48	Aug 16, 2024	SYSTEM	(\$53,280.00)										
					49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					49	Sep 3, 2024	SYSTEM	(\$53,280.00)										
				- Total				\$0.00										
		_	Material - To	tal				\$0.00										
	2010 -							\$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)	
													46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)										
							47	Aug 2, 2024	SYSTEM	\$3,600.00	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.							
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)										
				48	Aug 16, 2024	SYSTEM	\$3,600.00	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.										
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)										
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)										
				- Total				\$0.00										
	2020 - Total	Material - To	tal				\$0.00											
	2020 -	Total						\$0.00										
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					30	Nov 16, 2023	SYSTEM	(\$627.00)										
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)										
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		32	Dec 19, 2023	SYSTEM	(\$1,884.80)													
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)													
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)													
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						35	Feb 2, 2024	SYSTEM	(\$1,884.80)												
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
							36	Feb 16, 2024	SYSTEM	(\$1,884.80)											
					37	Mar 4, 2024	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)													
									4		4			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)				
															4!	4					
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)													
					46	Jul 16,	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment												



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material	Туре		2024			Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		SIGNAL SIGN			46	Jul 16, 2024	SYSTEM	(\$4,408.00)	Estimate exception 11 on the current rayment estimate.	
					47	Aug 2, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					47	Aug 2, 2024	SYSTEM	(\$4,408.00)		
					48	Aug 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.	
					48	Aug 16, 2024	SYSTEM	(\$4,408.00)		
					49	Sep 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.	
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2030 -	Total						\$0.00		
	5002 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.		
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)		
						14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Paymer 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 Paymer Estimate Exception 3 on the current Payment Estimate.	
						15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 5	5005	EMBANKMENT IN PLACE	Material	- Total				\$0.00	
		1 1 101	Material - To	tal				\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
				Overrun - T	otal			(\$8,510.00)	
			Overrun - To	tal				(\$8,510.00)	
	5005 -	Total						(\$8,510.00)	
ţ	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	
1	5006 -	Total						\$0.00	
5010	5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
					45	Jul 1, 2024	SYSTEM	(\$1,209.53)	
				Overrun - T	otal			(\$7,308.55)	
			Overrun - To	tal				(\$7,308.55)	
	5010 -							(\$7,308.55)	
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$4,875.00)	
			Overrun - Total					(\$4,875.00)	
			Overrun - To	tal				(\$4,875.00)	
	5012 -		_	6	0.7		0)/0==-	(\$4,875.00)	
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$3,110.00)	
			0	Overrun - T	otal			(\$3,110.00)	
	E048	Total	Overrun - To	tal				(\$3,110.00)	
	5013 - 5014	MISC. FENCING	Overrun	Overrun	46	Jul 16,	SYSTEM	(\$3,110.00) (\$546.00)	
	0014			Overrun - T	otal	2024		(\$546.00)	
			Overrun - To					(\$546.00)	
ļ	5014 -	Total						(\$546.00)	
5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
į	5015 -	Total						\$0.00	

Sep 5, 2024



Line Item Adjustments by Estimate

Miscrial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 49 Sep. 3, SYSTEM \$3,922.50 This adjustment offsets the original system-generated Material Payment Estimate Issumate Issumate Exception 15 on the current Payment Estimate Issumate Issumate Exception 15 on the current Payment Estimate Issumate Issumate Exception 15 on the current Payment Estimate Issumate Issuma	J6S3255	5016	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
						48		SYSTEM	(\$3,622.50)	
Naterial - Total S0.00						49		SYSTEM	\$3,622.50	Estimate Item Adjustment (0057) due to user steppr1 overridding Payment
Soil - Total Soil						49		SYSTEM	(\$3,622.50)	
Solid - Total Solid - Total Aug 16, 2024 20					- Total				\$0.00	
Misc. Material 48				Material - To	tal				\$0.00	
2024 Stimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate. Total		5016 -	Total						\$0.00	
Solid Soli		5017	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$18,793.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Material - Total \$0.00						48		SYSTEM	(\$18,793.00)	
Solid Soli					- Total				\$0.00	
Misc. Material Aug 16, 2024 SYSTEM \$3,675.69 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. \$0.00				Material - To	tal				\$0.00	
2024 Sestimate tem Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Total		5017 -	Total						\$0.00	
Solid - Total Solid Soli		5018	MISC.	Material		48		SYSTEM	\$3,675.69	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
Solid Total Solid Soli						48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
Solid Soli					- Total				\$0.00	
Misc. its Material 48 Aug 16, 2024 SYSTEM \$1,706.25 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 19 on the current Payment Estimate.				Material - To	tal				\$0.00	
2024 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Aug 16, SYSTEM		5018 -	Total						\$0.00	
Total \$0.00		5019	MISC. ITS	Material		48		SYSTEM	\$1,706.25	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Material - Total \$0.00						48		SYSTEM	(\$1,706.25)	
Solid Foundarial Solid System Solid System Solid System Solid System Solid System Sys					- Total				\$0.00	
MISC. Material 48 Aug 16, 2024 \$966.00 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. 48 Aug 16, 2024 \$9966.00				Material - To	tal				\$0.00	
2024 Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00		5019 -	Total						\$0.00	
2024		5020	MISC.	Material		48		SYSTEM	\$966.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Material - Total \$0.00 5020 - Total \$0.00 J6S3255 - Total (\$350,942.42)						48		SYSTEM	(\$966.00)	
5020 - Total \$0.00 J6S3255 - Total (\$350,942.42)					- Total				\$0.00	
J6S3255 - Total (\$350,942.42)				Material - To	tal				\$0.00	
		5020 -	Total						\$0.00	
Overall - Total (\$350,942.42)	J6S3255 -	Total							(\$350,942.42)	
	Overall -	Total							(\$350,942.42)	



Contract Adjustments for Contract - 220520-F10

Estimate Number	Pr	roject	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	10 J68	S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total						\$9,453.11			
4	16 J68	S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469
46 - Total						\$11,840.76			
4	17 J65	S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 2 Pay Factor - 102.2 Pay Factor Adjustment \$9856.00 Line No. 0130
			Incentive	SPAD	\$18.816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B
			mcentive	SFAU	\$10,010.00	100	Aug 2, 2024	WOIKT	Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00
									Line No. 0130
			Incentive	SPAD	\$27,689.76	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76
									Line No. 0130
47 - Total						\$56,361.76			
2	18 J65	S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00
									Line No. 0120
			Incentive	TSR	\$33,600.00	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00
									Line No. 0130
			Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86
									Line No. 0130
48 - Total						\$80,933.86			
2	19 J68	S3255	Incentive	SPAD	\$35,377.39	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120
			Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24
			incentive	SPAD	\$10,010.00	100	Зер 3, 2024	зієррі і	Lot - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120
			Incentive	TSR	\$36,000.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00
									Line No. 0120
			Incentive	TSR	\$6,329.52	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103
									TSR Adjustment \$6329.52 Line No. 0120
49 - Total						\$96,522.91			TSR Adjustment \$6329.52 Line No. 0120

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