

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	September 16, 2024	Original Contract Amour	nt \$19,259,152.03
51	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	d September 30, 2024	Net Change Order Amount Current Contract Amoun	\$254,838.18 nt \$19,513,990.21

Approval Date								
October 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 1, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
October 2, 2024		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
June 1, 2024		October 15, 2024	September 3, 2024	93.94%				

	Milestones		
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. 51									
	This Estimate	Previous	To Date						
220520-F10									
Total Posted Items Pay	\$207,873.18	\$18,123,687.13	\$18,331,560.31						
Gross Item Adjustments	(\$59,171.53)	(\$413,152.75)	(\$472,324.28)						
Incentive	\$0.00	\$255,112.40	\$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						
		\$17,965,646.78	\$18,114,348.43						
Contract Total Payable This Estimate:	\$148.701.65								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	EA	\$90.000	10	\$900.00
	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	1,384	\$8,304.00
	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	450	\$8,100.00
	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	168	\$3,024.00
	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	73	\$18,250.00
	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	4	\$1,000.00
	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	5	\$2,500.00
	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	2	\$1,000.00
	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	475	\$23,750.00
	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	7,742	\$1,548.40
	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	15,178	\$3,794.50
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	3,104	\$2,328.00

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Progress Estimate Pay Period September 16, **Contract ID** 220520-F10 Original Contract Amount \$19,259,152.03 Number Start 2024 Pay Period End September 30, 2024 Prime Gershenson Construction Co., Net Change Order 51 \$254,838.18 Contractor Amount Current Contract Amount \$19,513,990.21

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
6S3255	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	193	\$9,650.00
	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING		\$200.000	39	\$7,800.00
	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	\$200.000	39	\$7,800.00
	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.850	44	\$37.40
	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$5.000	105.18	\$525.9
	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.000	61.02	\$244.0
	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	16	\$9,568.0
	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	52.3	\$1,987.4
	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$62.000	6	\$372.0
	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$10,778.000	1	\$10,778.0
	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$12,792.000	1	\$12,792.0
	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,999.000	3	\$38,997.0
	1450	9023255	POST, TYPE C, 55 FT. ARM		\$15,103.000	1	\$15,103.0
	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$15.000	26	\$390.0
	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.000	100	\$100.0
	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	1,760	\$1,760.0
	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,790	\$2,685.0
	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.750	90	\$157.5
	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	EA	\$130.000	1	\$130.0
	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	EA	\$130.000	1	\$130.0
	1760	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.000	46.5	\$1,023.0
	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$48.000	12	\$576.0
	1800	9035004A	SH-FLAT SHEET	SQFT	\$24.000	40	\$960.0
	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	9	\$243.0
	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	EA	\$1,365.000	1	\$1,365.0
	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$7,800.000	1	\$7,800.0
	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$400.000	1	\$400.0
roject J69	S3255 - To	tal					\$207,873.1
verall - T	otal						\$207,873.1

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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	0290	MISC.	Overrun			-10	\$90.00	(\$900.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$1,250.00	(\$18,750.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$1,250.00	\$18,750.00

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Pay Estimate Created Date: October 1, 2024

Pay Period September 16, **Progress Estimate** Contract ID 220520-F10 $\textbf{Original Contract Amount}\,\$19,\!259,\!152.03$ 2024 Number Start Pay Period End September 30, 2024 Gershenson Construction Co., Prime Net Change Order 51 \$254,838.18 Contractor Amount Current Contract Amount \$19,513,990.21

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
(\$2,000.0	\$400.00	-5			Material	MANHOLE FRAME AND COVER, TYPE 4	0540	6S3255
\$2,000.0	\$400.00	5	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.		Material	MANHOLE FRAME AND COVER, TYPE 4	0540	
(\$36.0	\$18.00	-2			Overrun	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0620	
(\$1,500.0	\$500.00	-3			Overrun	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0650	
(\$1,000.0	\$500.00	-2			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0660	
\$1,000.0	\$500.00	2	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.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0660	
(\$750.0	\$50.00	-15			Overrun	PAVEMENT MARKING REMOVAL (SYMBOLS)	0730	
(\$1,230.0	\$410.00	-3			Material	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0960	
\$1,230.0	\$410.00	3	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.		Material	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0960	
(\$150.0	\$5.00	-30			Overrun	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1260	
(\$9,568.0	\$598.00	-16			Overrun	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1360	
(\$5,929.9	\$38.00	-156.05			Material	SH-FLAT SHEET - SIGNAL SIGN	1370	
\$5,929.9	\$38.00	156.05	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.		Material	SH-FLAT SHEET - SIGNAL SIGN	1370	
(\$7,870.0			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1420	
(\$10,603.6			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1430	
(\$11,478.3			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1440	
(\$14,247.0			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, TYPE C, 55 FT. ARM	1450	
(\$120.0	\$1.50	-80			Overrun	CABLE, 16 AWG 5 CONDUCTOR	1590	
(\$125,280.0	\$20,880.00	-6			Material	MISC.	1690	

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Pay Period September 16, **Progress Estimate** Contract ID 220520-F10 $\textbf{Original Contract Amount}\,\$19,\!259,\!152.03$ 2024 Number Start Pay Period End September 30, 2024 Gershenson Construction Co., Prime Net Change Order 51 \$254,838.18 Contractor Amount Current Contract Amount \$19,513,990.21

mber	No.	·	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3255	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 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			(\$314.17
	1760	2 IN. PSST POST - 12 GA.	Overrun			-17	\$22.00	(\$374.00
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$113.04
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun			-3	\$48.00	(\$144.00
	1800	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35.25
	1800	SH-FLAT SHEET	Overrun			-36.25	\$24.00	(\$870.00
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$98.10
	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 (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$7,500.00	\$15,000.00
	2010	MISC.	Material			-18	\$2,960.00	(\$53,280.00
	2010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 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 (0027) due to user steppr1 overridding Payment Estimate Exception 7 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 (0028) due to user steppr1 overridding Payment Estimate Exception 9 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 (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50

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					С	ontract Project Information			
Project Number	Federal Proj. Number	Proj. Description							
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					This Estimate	Previous	To Date		
		d Item Pay Item Adjustmer	ato.		\$207,873.18	\$18,123,687.13 (\$412,152,75)	\$18,331,560.31 (\$473,334,38)		
	Gross	item Adjustiner	Gross I	em Pay	(\$59,171.53) \$148,701.65	(\$413,152.75) \$17,710,534.38	(\$472,324.28) \$17,859,236.03		
	Incent	ive		•	\$0.00	\$255,112.40	\$255,112.40		
					\$0.00	\$0.00	\$0.00	1	
		Disincentive Liquidated Damages				ψ0.00	ψ0.00	4	
					\$0.00	\$0.00	\$0.00		

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200030, Project Item Line Number 0660, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9018612, Project Item Line Number 2000, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019903, Project Item Line Number 2020, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 5016, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
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.	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 0620, Contract Line Item Number 0620, Item 6200018, 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 0650, Contract Line Item Number 0650, Item 6200027, 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 0730, Contract Line Item Number 0730, Item 6207002, 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 1260, Contract Line Item Number 1260, Item 9017404, 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 1590, Contract Line Item Number 1590, Item 9028310, 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 0520, Contract Line Item Number 0520, Item 6141120, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6143014, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
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
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 0120, Contract Line Item Number 0120, Item 4030111, 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	This will be on a future change order.	steppr1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exception Exception Exception Explanation Explan	Exceptions (Discrepancies) This Estimate Period			
Estimate Exception Type Hern Overman Contract Contract Propert Microbiology. Minor Hern Leve Namber 0440, Contract Leve Hern Microbiology. Minor Hern Leve Namber 0440, Contract Contra	Exceptions / Discrepencies	Explanation		Status
Line Number 0340, Contract Line Hem Number 0340, Contract Project Contract Project Line Stumper 1 (Contract Project Line Stumper 0340), Contract Line Hem Number 0390, Contract Line Hem Number 0490, Contract Line Hem N	Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.			
Line Number 0390, Contract Line Item Number 0390, Line of 1901 A. Minor item. Estimate Exception Type: Tem Orenta Contract 2005 A. Contract Principal Contract Inc. Item Number 0480, Contract Line Item Number 0480, Item 04800, Item 048000, Item 0480000, Item 04800000, Item 0480000000, Item 04800000000, Item 04800000000000000000000000000000000000		This will be on a future change order.	steppr1	Acknowledged
Line Number 0480. Contract Line Item Number 0480. Then 613/015, Minor Item. Estimate Exception Type: Item Overur. Contract 20020-16. Contract Line Item Number 0790. Contract Line Item Number 0790. Item 022/010, Minor Item. This will be on a future change order. This will be on a future change order. Steppr1 Acknowledged Line Number 0800. Contract Line Item Number 0800. Item 022/003. Minor Item. Steppr1 Acknowledged Line Number 0800. Contract Line Item Number 0800. Item 022/003. Minor Item. This will be on a future change order. Steppr1 Acknowledged Line Number 0800. Contract Line Item Number 0800. Item 720012A. Minor Item. Estimate Exception Type: Item Overrur. Contract 200205-Picy. Contract Ployled MSS255. Project Item. This will be on a future change order. Steppr1 Acknowledged Line Number 1800. Item 360100. Minor Item. Estimate Exception Type: Item Overrur. Contract 200205-Picy. Contract Ployled MSS255. Project Item. This will be on a future change order. Steppr1 Acknowledged Line Number 1800. Item 360100. Minor Item. Estimate Exception Type: Item Overrur. Contract 200205-Picy. Contract Ployled MSS255. Project Item. This will be on a future change order. Steppr1 Acknowledged Line Number 1800. Item 200305-Pic		This will be on a future change order.	steppr1	Acknowledged
Line Number 0790, Contract Line Bern Number 0790, Bern 0221001, Minor Bern. Estimate Exception Type, Bern Overrus Contract 202050-F10, Contract Project J833255, Project Item Line Number 0800, Contract Line Bern Number 0800, Bern 0221003, Minor Bern. This will be on a future change order. 11 will be on a future change order. 12 steppt1 Acknowledged Line Number 0810, Contract Line Bern Number 0810, Bern 02401034, Minor Bern. 13 steppt1 Acknowledged Line Number 0810, Contract Line Bern Number 0810, Bern 02401034, Minor Bern. 14 steppt1 Acknowledged Line Number 0810, Contract Line Bern Number 0810, Bern 02401034, Minor Bern. 15 steppt1 Acknowledged Line Number 0840, Contract Line Bern Number 0840, Bern 73501024, Minor Bern. 15 steppt1 Acknowledged Line Number 0840, Contract Line Bern Number 0840, Bern 73501024, Minor Bern. 15 steppt1 Acknowledged Line Number 0840, Contract Line Bern Number 0850, Bern 73501024, Minor Bern. 16 steppt1 Acknowledged Line Number 0840, Contract Line Bern Number 1850, Bern 73501024, Minor Bern. 17 Step Bern 1850, Contract Line Bern Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Contract Line Bern Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern. 18 steppt1 Acknowledged Line Number 1850, Bern 73501024, Minor Bern 1853255, Project Bern Line Number 1850, Bern Overrus Contract 202050-F10, Contract Project J833255, Project Bern Line Number 1850, Bern Overrus Contract 202050-F10, Contract Project J833255, Project Bern Line Number 1850, Bern Overrus Contract 202050-F10, Contract Project J833255, Project Bern Line Number 1850, Bern Overrus Contrac		This will be on a future change order.	steppr1	Acknowledged
Line Number 0000, Cointact Line Item Number 0000, Item 6221003, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 62401034, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 62401034, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 7311022, Minor Item. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 7311022, Minor Item. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 7351022, Minor Item. Steppt Acknowledged Line Number 0040, Contract Line Item Number 0040, Item 73510724, Minor Item. Steppt Acknowledged Line Number 1030, Item Coverum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Contract Line Item Number 1100, Item on 1915101, Minor Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Contract Line Item Number 1103, Item on 1915101, Minor Item Stellman Exception Type: Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1030, Contract Line Item Number 1103, Item on 2058100, Minor Item. Editinate Exception Type: Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1630, Contract Line Item Number 1640, Item 8025100, Minor Item. Editinate Exception Type: Item Overum: Contract 205602-F10, Contract Project J883255, Project Item Line Number 1630, Contract Line Item Number 1640, Item 8025100, Minor Item. Editinate Exception Type: Item Overum: Contract 205602-F10, Contract Project J8		This will be on a future change order.	steppr1	Acknowledged
Line Number 0810, Contract Line Item Number 0810, Item 6240103A, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 0940, Item 731022, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 731022, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 0940, Contract Line Item Number 10940, Item 730012A, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 0911313, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Item 0920100, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Item 0920810, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Item 0920810, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 0920810, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 092010, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 092010, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 092010, Minor Item. Estimate Exception Type: Item Overnux: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1000, Contract Line Item Number 1000, Item 093200, Mi		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 J853255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 9013131, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1200, Contract Line Item Number 1030, Item 902810, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 902810, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1030, Item 902810, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 9023900, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 9023900, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project J853255, Project Item Line Number 1030, Contract Line It		This will be on a future change order.	steppr1	Acknowledged
Line Number 0980, Contract Line Item Number 1030, Item 7205025-F10, Contract Project Item 2583255, Project Item 2583250, Project Ite		This will be on a future change order.	steppr1	Acknowledged
Line Number 1030, Contract Line Item Number 1030, Item 805/1000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1190, Contract Line Item Number 1190, Item 901/131, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1202, Contract Line Item Number 1203, Item 901/131, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 1630, Item 901/131, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 1630, Item 901/130, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1660, Contract Line Item Number 1660, Item 902900, Minor Item. This will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order. 1 this will be on a future change order.		This will be on a future change order.	steppr1	Acknowledged
Line Number 1190, Contract Line Item Number 1190, Item 9011313, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1303, Contract Line Item Number 1220, Item 9015010, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9028100, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9028100, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1600, Contract Line Item Number 1750, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200520-F10, Contract Project J8S3255, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200520-F10, Contract Project J8S3255, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200520-F10, Contract Project J8S3255, Project Item Line Number 1800, Contract Line Item Number 1900, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J8S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200520-F10, Contract Project J8S3255, Project Item Line Number 9005, Contract Line Item Number 9005, Item 9109902, Minor Item. Estimate Exception Type: Item Ove		This will be on a future change order.	steppr1	Acknowledged
Line Number 1220, Contract Line Item Number 1220, Item 9015010, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1680, Contract Line Item Number 1680, Item 9025902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1680, Contract Line Item Number 1680, Item 9025902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1680, Contract Line Item Number 1680, Item 9025902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1750, Item 9025902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9031280, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1750, Contract Line Item Number 1760, Contract Line Item Number 1860, Item 9105900, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Line 1900, Line 1900, Line 1900, Line 1900, Line 1900, Line		This will be on a future change order.	steppr1	Acknowledged
Line Number 1630, Contract Line Item Number 1630, Item 9028810, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1660, Contract Line Item Number 1660, Item 9029902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1780, Contract Line Item Number 1780, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1780, Contract Line Item Number 1780, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1990, Contract Line Item Number 1890, Item 9109902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 5005, Item 203550, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5014, Item 6079902, Minor Item. Estimate Exception Type: Item Over		This will be on a future change order.	steppr1	Acknowledged
Line Number 1680, Contract Line Item Number 1680, Item 9029100, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item 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 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 1890, Contract Line Item Number 1990, Item 9109902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 900, Contract Line Item Number 1900, Item 9109902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2039500, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5010, Item 2039500, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5010, Item 2039500, Minor Item. Estimate Exception Type: Item Over		This will be on a future change order.	steppr1	Acknowledged
Line Number 1680, Contract Line Item Number 1680, Dem 9029902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item 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 1890, Contract Line Item Number 1990, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1990, Contract Line Item Number 1990, Item 9109902, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5013, Item 7319902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5013, Item 7319902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5013, Item 7319902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 501		This will be on a future change order.	steppr1	Acknowledged
Line Number 1750, Contract Line Item Number 1750, Item 9029902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item 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 1890, Contract Line Item Number 1890, Item 9109902, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2039905, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5013, Item 7319902, Minor Item. 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. Estimate Exception Type: Item Ove		This will be on a future change order.	steppr1	Acknowledged
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 1990, Contract Line Item Number 1890, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1909, Item 9109902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5005, Item 2035500, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Ove		This will be on a future change order.	steppr1	Acknowledged
Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 5005, Contract Line Item Number 5005, Contract Line Item Number 5005, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5005, Minor Item. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1770, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line		This will be on a future change order.	steppr1	Acknowledged
Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Dispet J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Item 6079902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Item 9031271		This will be on a future change order.	steppr1	Acknowledged
Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Item 90312704, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Item 90312704, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, 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.		This will be on a future change order.	steppr1	Acknowledged
Line Number 5010, Contract Line Item Number 5010, Item 2029905, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract 2205		This will be on a future change order.	steppr1	Acknowledged
Line Number 5012, Contract Line Item Number 5012, Item 7319902, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Project J6S3255,		This will be on a future change order.	steppr1	Acknowledged
Line Number 5013, Contract Line Item Number 5013, Item 7319902, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, 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 5014, Contract Line Item Number 5014, Item 6079902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, 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 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, 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 1770, Contract Line Item Number 1770, Item 9031271, 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
		This will be on a future change order.	steppr1	Acknowledged
		This will be on a future change order.	steppr1	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ote: Posted Q	uantities	and Value	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Jenerate	a.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	0001	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	\$5,000.0
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	529.00	\$1,270.00	\$671,830.0
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.0
		0001	0060	2143000	PLACING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.0
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.0
		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	\$440,768.7
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.10	\$11.65	\$2,459.3
		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	\$449,007.0
		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	\$315,103.5
		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	\$1,805,676.0
		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	\$1,897,795.2
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	0.00	27,280.00	GAL	25,607.00	\$2.50	\$64,017.5
		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	\$264,166.4
			0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	0.00	18.00	EA	12.00	\$650.00	
		0001										\$7,800.0
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00	6.00	EA	19.00	\$1,000.00	\$19,000.0
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.0
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.0
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.0
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	3,762.20	\$30.00	\$112,866.0
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.0
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,491.50	\$120.00	\$178,980.0
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	426.00	\$140.00	\$59,640.0
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.0
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	9,808.50	\$90.00	\$882,765.0
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,427.60	\$46.15	\$1,265,783.7
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	390.00	\$1,100.00	\$429,000.0
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	105.00	\$90.00	\$9,450.0
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	239.00	688.00	LF	688.00	\$37.00	\$25,456.0
		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	\$370,838.0
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.0
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,911.00	\$45.00	\$220,995.0
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.0
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$61.00	\$8,601.0
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$34.00	\$4,794.0
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	3,471.00	\$70.00	\$242,970.0
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.0
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.0
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.0
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.0
		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	\$138,968.0
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$5.50	\$2,635.6
		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 t	ased on F	leport Generated date and can differ from the posted amo	ount at the i	ime me Esi	imate was t	serierate	u.		
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	10,034.00	\$6.00	\$60,204.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	2,650.00	\$18.00	\$47,700.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	168.00	\$18.00	\$3,024.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	259.00	\$250.00	\$64,750.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	18.00	\$500.00	\$9,000.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	537.00	\$50.00	\$26,850.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	26,552.00	\$0.20	\$5,310.40
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	70,592.00	\$0.25	\$17,648.00
		0001	0700	6205903A		35,454.00	0.00	35,454.00	LF	11,019.00	\$0.25	\$2,754.75
		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	7,386.00	\$0.75	\$5,539.50
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	258.00	\$50.00	\$12,900.00
		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	39.00	\$200.00	\$7,800.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	39.00	\$200.00	\$7,800.00
		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)

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.4
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	-453.00	1,033.00	LF	1,017.00	\$110.00	\$111,870.0
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	47.00	\$112.00	\$5,264.0
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-734.00	22.00	LF	20.00	\$137.00	\$2,740.0
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-13.00	15.00	FT	10.00	\$600.00	\$6,000.0
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	-6.00	0.00	FT	0.00	\$620.00	\$0.0
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-59.00	50.00	FT	52.00	\$370.00	\$19,240.0
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.0
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.0
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-10.00	8.00	FT	8.00	\$685.00	\$5,480.0
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	16.00	\$930.00	\$14,880.0
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.0
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.0
	0001 1010			7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.0
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	8,500.00	35,200.00	SQYD	32,638.00	\$8.50	\$277,423.0
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.75	\$3,500.00	\$6,125.0
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
	0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.0	
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.0
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.0
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.0
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.5
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.0
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.0
		0010	1150	6061080	MGS END ANCHOR	11.00	4.00	15.00	EA	15.00	\$1,500.00	\$22,500.0
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	1.00	15.00	EA	15.00	\$3,200.00	\$48,000.0
		0020	1170	9011010	RELOCATED POLE	11.00	-3.00	8.00	EA	8.00	\$780.00	\$6,240.0
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	26.00	\$460.00	\$11,960.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	100.00	\$662.00	\$66,200.0
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	-486.60	1,482.40	LF	1,310.47	\$33.00	\$43,245.5
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.0
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	-377.00	1,162.00	LF	1,162.52	\$4.00	\$4,650.0
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.0
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-324.00	976.00	LF	870.00	\$0.85	\$739.5
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	560.00	2,250.00	LF	2,280.00	\$5.00	\$11,400.0
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	-650.82	1,509.18	LF	1,270.00	\$4.00	\$5,080.0
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.0
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-7.00	4.00	EA	3.00	\$1,894.00	\$5,682.0
		0020	1300	9019902	MISC:103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.0
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.0
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	2.00	8.00	EA	7.00	\$774.00	\$5,418.0

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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ote: Posted Q	uantities	and Value	es are b	pased on F	Report Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was (Generate	ed.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	EA	45.00	\$944.00	\$42,480.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	14.00	\$1,074.00	\$15,036.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	88.00	\$598.00	\$52,624.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-40.55	285.45	SQFT	156.05	\$38.00	\$5,929.90
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-51.00	84.00	EA	20.00	\$62.00	\$1,240.0
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-1.00	25.00	EA	23.00	\$940.00	\$21,620.0
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	6.00	\$1,050.00	\$6,300.0
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.0
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,778.00	\$10,778.0
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,792.00	\$51,168.0
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	5.00	\$12,999.00	\$64,995.0
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206.0
			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	
		0030										\$41,998.0
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.0
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.0
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	149.00	\$15.00	\$2,235.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	170.00	1,210.00	LF	1,201.00	\$17.00	\$20,417.0
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.0
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-313.00	3,090.00	LF	2,553.00	\$31.00	\$79,143.0
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	410.00	\$1.00	\$410.0
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	1,530.00	19,180.00	LF	17,630.00	\$1.00	\$17,630.0
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.0
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.0
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	16,720.00	\$1.50	\$25,080.0
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,890.00	\$1.75	\$33,057.5
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,310.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.0
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	35.00	\$1,595.00	\$55,825.0
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	5.00	17.00	EA	15.00	\$2,400.00	\$36,000.0
		0030	1660	9029100	BASE, CONCRETE	79.10	1.49	80.59	CUYD	80.96	\$2,200.00	\$178,112.0
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$39,000.00	\$29,250.0
			1680									
		0030	1690	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING MISC.COMBINATION PAD MOUNTED 120V/240V POWER	101.00	0.00	106.00	EA EA	116.00	\$990.00	\$114,840.0
		0030	1090	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	0.00	EA	6.00	\$20,880.00	\$125,280.0
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.0
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400.0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	1.00	\$130.00	\$130.0
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	2.00	\$130.00	\$260.0
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	7.00	28.00	EA	36.00	\$240.00	\$8,640.0
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078.0
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	378.00	\$48.00	\$18,144.0
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	563.50	\$24.00	\$13,524.0
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.0

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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 Value	es are b	ased on F	Report Generated date and can differ from the posted amo	unt at the t	ime the Es	timate was (3enerate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	197.25	\$24.00	\$4,734.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	386.00	\$27.00	\$10,422.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	6.00	\$1,365.00	\$8,190.00
		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	6.00	\$7,800.00	\$46,800.00
		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	6.00	\$400.00	\$2,400.00
		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,	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		0069	2010	9019902	LIGHTING ONLY 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	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	W/ 45' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	W/ 50' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901	W/ 54' MAST ARM	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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	6.00	6.00	EA	7.00	\$3,110.00	\$21,770.00
		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							\$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
	0001 5024 6089901 MISC.Additional Work on ADA Curb Ramps at I-270 0.00 1.00 1.00 LS 1										\$13,206.00	\$13,206.00
		0001	5025	6049901	MISC.Additional Drainage at Heritage Place / Barnes West Drive	0.00	1.00	1.00	LS	1.00	\$7,648.00	\$7,648.00
	Project J	6S3255 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,331,560.14
220520-F10 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$18,331,560.14

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Project: J6S3255

0290	6089902	MISC. CONCRETE	9/27/24	0/30/24				Mile		Mile	
				3/30/24	1.00	EA	Ross - East Median	331+92	RT		
				9/30/24	1.00		Ross - West Median	330+78			
				9/30/24	1.00		Tempo - East Median	343+45			
				9/30/24	1.00 2.00		Tempo - West Median Around Inlet	342+43 312+10			Extra Work
_				9/30/24	2.00		Around Inlet	314+66			Extra Work
\rightarrow				9/30/24	2.00	EA	Around Inlet	328+78	RT		Extra Work
00	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	9/16/24	9/24/24	42.00	LF	NE Quad Tempo Dr	340+50		345+50	
			9/17/24	9/24/24	38.00	LF	SB Timber Run Drive	297+50		303+00	Mainline and Yield Bay
				9/24/24	196.00	LF	SB Whispering Pines Dr.	308+00		313+50	Mainline and Yield Bays
			9/26/24	10/1/24	110.00		Schnuck's RI/RO	292+50		297+50	Crosswalks
				10/1/24	124.00		I-270	107+50		112+50 229+50	Crosswalks Crosswalks
				10/1/24	178.00 198.00		Woodchase Lane I-270	224+50 112+50		116+50	Crosswarks
				10/1/24	246.00		141	229+50		235+00	Crosswalks
				10/1/24	252.00		141	235+00		240+50	Crosswalks
0	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/16/24	9/24/24	32.00	LF	Creve Couer Crossing Ln / Toreador Dr	240+50		245+50	EB Mainline Chevrons
				9/24/24	43.00	LF	Creve Couer Crossing Ln / Toreador Dr	240+50		245+50	WB Mainline Chevrons
			9/17/24	9/24/24	28.00	LF	SB Whispering Pines Dr.	308+00		313+50	
			9/18/24		22.00		NB Barnes W Dr	318+50		324+00	Stop Bar
				9/24/24	57.00		Creve Couer Mill Road	250+50		255+50	All Stop Bars
			9/26/24	10/1/24	17.00		Woodland Point	255+50		261+00	Char Barr
				10/1/24	24.00 24.00		141	229+50 235+00		235+00 240+50	Stop Bars Stop Bars
				10/1/24	46.00		Creve Coeur Crossing Lane / Toreador Drive	240+50		245+50	Otop Date
				10/1/24	47.00		Woodchase Lane	224+50		229+50	Stop Bars
				10/1/24	54.00		I-270	107+50		112+50	Stop Bars
				10/1/24	56.00	LF	I-270	112+50		116+50	
02	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	9/16/24	9/24/24	45.00	LF	340 Median	245+50		250+50	Center Median Chevrons
				9/24/24	110.00		340 Median	240+50		245+50	Center Median Chevrons
				9/25/24	13.00		NB Tempo	340+50		345+50	Center Median Chevron
0	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/16/24	9/24/24	1.00		SB Heritage Place	318+50		324+00	Left Turn
				9/24/24	1.00 2.00		SB Heritage Place NB Questover Lane	318+50 329+50		324+00 335+00	Right Turn Left Turn
				9/24/24	2.00		NB Questover Lane	329+50		335+00	Right Turn
				9/24/24	2.00		NB Ross Ave	329+50		335+00	Right Turn
				9/24/24	2.00		SB Ross Ave	329+50		335+00	Left Turn
			9/17/24	9/24/24	1.00	EA	Exit from Accounting Career Consultants	292+50		297+50	Left Turn
				9/24/24	1.00	EA	Exit from Accounting Career Consultants	292+50		297+50	Right Turn
				9/24/24	1.00	EA	NB Timber Run Drive	297+50		303+00	Left Turn
				9/24/24	1.00		NB Timber Run Drive	297+50		303+00	Right Turn
				9/24/24	1.00	EA		297+50		303+00	Left Turn
				9/24/24	1.00	EA	SB Whispering Pines Dr. WB 340 Mainline	308+00 313+50		313+50 318+50	Left Turn Right Turn
			9/18/24	9/24/24	1.00		NB Barnes W Dr	318+50		324+00	Left Turn
				9/24/24	1.00		NB Barnes W Dr	318+50		324+00	Right Turn
				9/24/24	1.00	EA	NB Mason Road	308+00		313+50	Left Turn
				9/24/24	1.00	EA	NB Mason Road	308+00		313+50	Right Turn
				9/24/24	1.00	EA	WB 340 Mainline	345+50		92+50	#3 Lane Right Turn
				9/24/24	1.00	EA	WB 340 Mainline	92+50		97+50	#3 Lane Right Turn
			9/19/24	9/25/24	1.00		EB Rte 340 Mainline	345+50		92+50	#1 lane left turn
				9/25/24	1.00		NB Cross Creek Drive	92+50		97+50	Left Turn
				9/25/24	1.00		NB Cross Creek Drive NB North Woods Mill Road	92+50		97+50	Right Turn
				9/25/24	1.00		NB North Woods Mill Road NB North Woods Mill Road	213+50 213+50		219+00 219+00	Left Turn Right Turn
				9/25/24	1.00		SB North Woods Mill Road	213+50		219+00	Left Turn
				9/25/24	1.00		SB River Valley Dr.	197+50		203+00	Left Turn
				9/25/24	2.00	EA	EB Rte 340 Mainline	92+50		97+50	#1 lane left turn
				9/25/24	2.00	EA	WB Rte 340 Mainline	250+50		255+50	#3 lane right turn
			9/26/24	10/1/24	1.00	EA	Creve Coeur Mill Road	250+50		255+50	
				10/1/24	2.00		Coeur De Ville	102+50		107+50	
				10/1/24	2.00		Olive Arcade	276+50		281+50	
				10/1/24	2.00		Woodchase Right Turn	219+00		224+50	Extra Work
				10/1/24	3.00 4.00		Boneyard Creve Coeur Crossing Lane / Toreador Drive	245+50 240+50		250+50 245+50	
				10/1/24	4.00		Woodchase Lane	240+50		245+50	
				10/1/24	5.00		I-270	107+50		112+50	
				10/1/24	7.00		141	229+50		235+00	
				10/1/24	9.00		141	235+00		240+50	
				10/1/24							
10	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/17/24	9/24/24	1.00	EA	Entrance to Accounting Career Consultants	292+50		297+50	
10	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/17/24		1.00		Entrance to Accounting Career Consultants Timber Run SB	292+50 297+50		297+50 303+00	
40	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/17/24	9/24/24		EA					
40		PREF THERMO PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARKING, COMBO	9/19/24	9/24/24	1.00	EA EA	Timber Run SB	297+50		303+00	Straight/Left Turn

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

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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		
0650	6200027	PREF THERMO PVMT MARKING, COMBO		9/24/24	2.00		SB Ross Ave	329+50		335+00		Left/Straight Turn
0000		DDEE TUEDING DUALT MADIK WOOD KON VI	9/26/24		1.00		River Valley	197+50		203+00		Extra Work
0660	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	9/18/24	9/24/24	1.00		WB 340 Mainline WB 340 Mainline	340+50 345+50		345+50 92+50		#4 Lane in Right Turn Lane #4 Lane in Right Turn Lane
0670	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/16/24	9/24/24	7.00		Fernview Dr	271+50		276+50		SW Quad
				9/24/24	9.00	EA	Fernview Dr	271+50		276+50		SE Quad
				9/24/24	9.00	EA	Ross Ave	329+50		335+00		NW Quad
				9/24/24	10.00		Barnes W Dr	318+50		324+00		SE Quad
				9/24/24	10.00		Dierbergs Right In Right Out	324+00		329+50		NW Quad
				9/24/24	10.00		Park Center Drive Questover Lane	313+50 329+50		318+50 335+00		NW Quad SE Quad
				9/24/24	11.00		Ross Ave	329+50		335+00		NE Quad
				9/24/24	12.00	EA	Barnes W Dr	318+50		324+00		SW Quad
				9/24/24	12.00	EA	Questover Lane	329+50		335+00		SW Quad
			9/17/24	9/24/24	10.00		Heritage Place	318+50		324+00		NW Quad
				9/24/24	10.00		Schnucks Right In Right Out	292+50 297+50		297+50 303+00		Exit Portion NW Quad
				9/24/24	10.00		Timber Run Drive Whispering Pines Dr.	308+00		313+50		NW Quad
				9/24/24	16.00		Whispering Pines Dr.	308+00		313+50		NE Quad
			9/18/24	9/24/24	9.00	EA	Tempo Drive	340+50		345+50		NE Quad
				9/24/24	10.00	EA	Creve Couer Mill Road	250+50		255+50		NE Quad
				9/24/24	10.00		Fee Fee Road	281+50		287+00		NW Quad
				9/24/24	10.00		River Valley Dr.	197+50		203+00		NE Quad
				9/24/24	10.00		Tempo Drive Mason Road	340+50 308+00		345+50 313+50		SW Quad SE Quad
				9/24/24	12.00		Creve Couer Mill Road	250+50		255+50		NW Quad
				9/24/24	12.00			92+50		97+50		NW Quad
				9/24/24	13.00	EA	Cross Creek Drive	92+50		97+50		SE Quad
				9/24/24	14.00		Cross Creek Drive	92+50		97+50		SW Quad
				9/24/24	14.00		Heritage Place Cross Creek Drive	318+50		324+00		NE Quad
				9/24/24	15.00 16.00		Mason Road	92+50 308+00		97+50 313+50		NE Quad SW Quad
			9/19/24	9/25/24	8.00		EB 340 Mainline	240+50		245+50		#1 Lane Left Turn
				9/25/24	8.00	EA	WB 340 Mainline	240+50		245+50		#1 Lane Left Turn
				9/25/24	9.00	EA	North Woods Mill Road	213+50		219+00		SE Quad
				9/25/24	10.00	EA		213+50		219+00		NE Quad
				9/25/24	12.00		North Woods Mill Road	213+50		219+00		SW Quad
			9/26/24	9/25/24	12.00 14.00		Woodland Point Dr. I-270	255+50 107+50		261+00 112+50		Right in right out Exit (Out)
				10/1/24	24.00		141	235+00		240+50		
				10/1/24	30.00	EA	141	229+50		235+00		
				10/1/24	33.00	EA	Woodchase Lane	224+50		229+50		
0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/20/24		2,810.00		Couer De Ville Dr. to east project limits	105+50		116+50		Long Lines EB/WB
0000	C0050004	C IN WHITE HIGH DUILD WATERDOONE DAINT	0/00/04	9/25/24	4,932.00		Woodchase Ln. to Creve Couer Mill Road Couer De Ville Dr. to east project limits	225+50		252+50		Long Lines EB/WB
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/20/24	9/25/24	4,568.00 10,610.00		Woodchase Ln. to Creve Couer Mill Road	105+50 225+50		116+50 252+50		Long Lines EB/WB Long Lines EB/WB
0720	6207001	PAVEMENT MARKING REMOVAL	9/13/24	9/25/24	377.00		Woodchase Lane to I-270	224+50		116+00		Various Lane Lines, Cross Walks, and Stop Bars
			9/19/24	9/25/24	223.00	LF	Woodchase Ln. to I-270	224+50		116+00		Various Cross Walks, Stop Bars, and Lane Lines
			9/26/24	10/1/24	276.00		Creve Coeur Crossing Lane / Toreador Drive	240+50		245+50		
				10/1/24	390.00		141	229+50		235+00		
				10/1/24	396.00		141 I-270	235+00 107+50		240+50 112+50		
				10/1/24	448.00 460.00		Woodchase Lane	224+50		229+50		
				10/1/24	534.00		I-270	112+50		116+50		
0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/13/24	9/25/24	49.00	EA	Woodchase Lane to I-270	224+50		116+00		Various Arrows and Yield Triangles
				9/25/24	7.00		Creve Couer Mill Road to Cross Creek Drive	97+50		197+50		Various Arrows
			9/26/24	10/1/24	1.00		Creve Coeur Mill Road	250+50		255+50		
				10/1/24	1.00 2.00		River Valley Coeur De Ville	197+50 102+50		203+00 107+50		
				10/1/24	3.00		Boneyard	245+50		250+50		
				10/1/24	4.00		Creve Coeur Crossing Lane / Toreador Drive	240+50		245+50		
				10/1/24	19.00		I-270	107+50		112+50		
				10/1/24	33.00	EA	141	235+00		240+50		
				10/1/24	37.00		141	229+50		235+00		
0750	6200000	MISC. PAVEMENT MARKINGS	0/47/04	10/1/24	37.00		Woodchase Lane Pta 340 WB Shoulder	224+50		229+50		Tampa Drive to Whienering Bines Dr
0750	0209902	MIGG. FAVENIENT WARNINGS	ə/1//24	9/24/24	14.00		Rte 340 WB Shoulder Rte 340 EB Shoulder	308+00 308+00		345+50 92+50		Tempo Drive to Whispering Pines Dr. Mason Road to Cross Creek Drive
			9/19/24	9/25/24	1.00		WB 340	245+50		250+50		Right Shoulder
				9/25/24	2.00		WB 340	240+50		245+50		Right Shoulder
			9/26/24	10/1/24	1.00	EA	141	235+00		240+50		
				10/1/24	1.00		Woodchase Lane	224+50		229+50		
				10/1/24	2.00		141 Rte 340 WB Shoulder	229+50 308+00		235+00 345+50		Tanana Debug da Miliananian Diana Da
0760	6200000	MISC DAVEMENT MARKINGS	0/17/04	0/24/24				- JUU+UU				
0760	6209902	MISC. PAVEMENT MARKINGS	9/17/24	9/24/24	14.00							Tempo Drive to Whispering Pines Dr. Mason Road to Cross Creek Drive
0760	6209902	MISC. PAVEMENT MARKINGS			14.00 18.00 1.00	EA	Rte 340 EB Shoulder WB 340	308+00 245+50		92+50 250+50		Mason Road to Cross Creek Drive Right Shoulder

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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.

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
0760	6209902	MISC. PAVEMENT MARKINGS	9/26/24	10/1/24	1.00	EA	141	235+00		240+50		
				10/1/24	1.00	EA	Woodchase Lane	224+50		229+50		
				10/1/24	2.00	EA	141	229+50		235+00		
1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/23/24	10/1/24	44.00	LF	5% Cable for Snaking					
1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/23/24	10/1/24	105.18	LF	5% Snaking					
1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/23/24	10/1/24	61.02	LF	5% Snaking					
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	9/23/24	10/1/24	1.00	EA	Barnes - P1 - Post #2	320+06	LT			
				10/1/24	1.00	EA	Barnes - P2 - Post #5	320+80	LT			
				10/1/24	1.00	EA	Barnes - P3 - Post #5	320+80	LT			
				10/1/24	1.00	EA	Barnes - P4 - Post #6	320+52	RT			
				10/1/24	1.00	EA	Barnes - P5 - Post #6	320+52	RT			
				10/1/24	1.00	EA	I-270 - P1 - Post #EX4	112+64	LT			
				10/1/24	1.00	EA	I-270 - P2 - Post #EX8	113+20	RT			
				10/1/24	1.00		I-270 - P3 - Post #EX10	112+46				
				10/1/24	1.00	EA	I-270 - P4 - Post #EX3	111+72				
				10/1/24	1.00		I-270 - P6 - Post #EX6	110+66				
				10/1/24	1.00	EA	I-270 - P7 - Post #12	111+44				
				10/1/24	1.00	FA	I-270 - P8 - Post #EX11	112+12	LT			
				10/1/24	1.00		Mason - P2 - Post #EX2	309+59				
				10/1/24	1.00		Timber Run - P2 - Post #1	301+42				
				10/1/24	1.00		Timber Run - P3 - Post #3	300+42				
				10/1/24	1.00		Timber Run - P4 - Post #3	300+40				
1370	0000000	SH-FLAT SHEET - SIGNAL SIGN	9/23/24	10/1/24	5.00		Fernview - R4-7					
1370	9020633	SH-FLAT SHEET - SIGNAL SIGN	9/23/24	10/1/24				271+70	KI			
				10/1/24	7.50 7.50		Creve Coeur Mill Road - R10-27A - Post #1 Fernview - R10-27A	271+58				
								2/1+58	LI			
				10/1/24	32.30		Creve Coeur Mill Road - D3-16 - Posts #1 & #3					
1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/23/24	10/1/24	1.00		Creve Coeur Mill Road - R10-27A - Post #1					
				10/1/24	1.00		Fernview - R10-27A	271+58				
				10/1/24	1.00		Fernview - R4-7	271+70	RI			
				10/1/24	3.00		Creve Coeur Mill Road - D3-16 - Posts #1 & #3					
1420		POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	9/23/24	10/1/24	1.00		Fernview - Post #2	272+62				
1430		POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	9/23/24	10/1/24	1.00		Fernview - Post #1	271+58				
1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	9/23/24		1.00		Fernview - Post #3	272+93				
				10/1/24	1.00		Fernview - Post #4	271+67				
				10/1/24	1.00		Tempo - Post #9	342+36				
1450		POST, TYPE C, 55 FT. ARM	9/23/24	10/1/24	1.00		Tempo - Post #3	343+39	RT			
1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/23/24	10/1/24	26.00		Tempo - UPS to Cabinet	343+53	LT	343+36	LT	
1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/23/24	10/1/24	100.00		Tempo Intersection - UPS to CA					
1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/23/24		1,760.00		Tempo Intersection					Eliminated D5 and D6
1590		CABLE, 16 AWG 5 CONDUCTOR	9/23/24	10/1/24	1,790.00	LF	Tempo Intersection					Eliminated P5 and P6
1600		CABLE, 16 AWG 7 CONDUCTOR	9/23/24		90.00	LF	5% Snaking at Tempo					
1730		MISC.	9/23/24		1.00		Barnes - Post #4	320+79				
1740	9029902		9/23/24		1.00		Barnes - Post #1	320+00				
1760	9031270A	2 IN. PSST POST - 12 GA.	9/27/24		10.00		Sign #189 - Millennium Park Sign	316+70				Extra Work
				9/30/24	11.00	LF	Sign #188 - Speed Limit Sign	207+10	RT			Added Work
				9/30/24	11.00		Sign #93	252+26				
				9/30/24	14.50	LF	Sign #5	672+02	LT			
1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/27/24	9/30/24	3.00	LF	Sign #188 - Speed Limit Sign	207+10	RT			Extra Work
				9/30/24	3.00	LF	Sign #189 - Millennium Park Sign	316+70	RT			Extra Work
				9/30/24	3.00	LF	Sign #5	672+02	LT			
				9/30/24	3.00	LF	Sign #93	252+26	LT			
1800	9035004A	SH-FLAT SHEET	9/27/24	9/30/24	12.00	SQFT	Sign #114 - Speed Limit Sign (R2-1)	294+54	LT			Extra Work
				9/30/24	12.00	SQFT	Sign #190 - Speed Limit Sign (R2-1)	314+50	RT			
				9/30/24	16.00	SQFT	Sign #115	294+87	RT			
1810	9035069A	SHF-FLAT SHEET FLUORESCENT	9/27/24	9/30/24	9.00	SQFT	Post #121	305+88	LT			
1820		CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT	9/23/24	10/1/24	1.00	EA	Fernview Intersection - Post #1	271+58	LT			
1840		MISC. ITS	9/23/24	10/1/24	1.00	EA	Fernview Intersection - Post #1	271+58				
1880	9109902	MISC. ITS	9/23/24	10/1/24	1.00	EA	Fernview Intersection - Post #1	271+58	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		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)	
	0060 -	Total						(\$1,171.50)	
	0060 - To	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, 2024	SYSTEM	(\$14,522.31)	
					44	Jun 17, 2024	SYSTEM	(\$11,788.92)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)	
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)	
					17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$200,664.75)	
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$200,664.75)	
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)	
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)	
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)	
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
			Material Te	- Total				\$0.00	
				ACAD	7	Dec 2,	etannet	\$0.00 \$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC%
			Material - Tota Other Item Adjustment	ACAD	,	2022	steppr1	φ4,913.12	2,040.50 Fors of BF 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					50	Sep 16, 2024	wolkt1	(\$9,872.45)	Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 0	0105	MISC.	Other Item Adjustment	ACAD - Tota	al			(\$7,650.42)	
			Other Item A	.djustment - T	otal			(\$7,650.42)	
q	0105 -	Total						(\$7,650.42)	
0	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Total	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
q	0110 -	Total						(\$10,941.09)	
0	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
					50	Sep 16, 2024	wolkt1	(\$48,168.55)	Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37
					50	Sep 16, 2024	wolkt1	(\$4,169.33)	Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85
				ACAD - Tota	al			(\$72,923.59)	
			Other Item A	.djustment - T	otal			(\$72,923.59)	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$16,188.00)	
				Overrun - T	otal			(\$16,188.00)	
			Overrun - To	tal				(\$16,188.00)	
q	0120 -	Total						(\$89,111.59)	
0	0130	MISC.	Other Item Adjustment	ACAD	47	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
								(\$79,301.11)	
				ACAD - Total	al			(410,001.11)	
			Other Item A	ACAD - Tota				(\$79,301.11)	
0	0130 -	Total	Other Item A						
	0130 - 0140	Total TACK COAT - NON-TRACKING	Other Item A			Nov 2, 2022	SYSTEM	(\$79,301.11)	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.
		TACK COAT -			otal		SYSTEM	(\$79,301.11) (\$79,301.11)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		TACK COAT -			otal 5	2022 Nov 2,		(\$79,301.11) (\$79,301.11) \$2,695.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		TACK COAT -		djustment - T	otal 5	2022 Nov 2,		(\$79,301.11) (\$79,301.11) \$2,695.00 (\$2,695.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
0		TACK COAT - NON-TRACKING	Material	djustment - T	otal 5	2022 Nov 2,		(\$79,301.11) (\$79,301.11) \$2,695.00 (\$2,695.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0150	IN. NON- REINFORCED	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)	
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -							\$0.00	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)	
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)	
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)	
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)	
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)	
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)	
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$13,000.00)	
			Overrun - To	tal				(\$13,000.00)	
	0170 -	Total						(\$13,000.00)	
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment 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.
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)	
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	PIPE COLLAR,	Material			2023			
		TYPE A			31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$12,696.00)	
					42	May 16, 2024	SYSTEM	(\$5,760.00)	
					43	Jun 3, 2024	SYSTEM	(\$6,984.00)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6S3255	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$10,572.00)	
					46	Jul 16, 2024	SYSTEM	(\$5,424.00)	
					47	Aug 2, 2024	SYSTEM	(\$624.00)	
				Overrun - T	otal			(\$42,060.00)	
			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 - T	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	- Total						\$0.00	
	0260	- Total PAVED APPROACH, 8 IN.			5	Nov 2,	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment
					0	2022	OTOTEM	ψ03,307.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5		SYSTEM	(\$65,907.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		APPROACH, 8 IN.				2022 Nov 2,			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	(\$65,907.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5	Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$65,907.00) \$91,359.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 Item Adjustment (0009) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		APPROACH, 8 IN.			5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00) \$128,952.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 Item Adjustment (0009) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00) \$128,952.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		APPROACH, 8 IN.			5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00) \$128,952.00 (\$128,952.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		APPROACH, 8 IN.			5 6 7 7 8 8 9	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00) \$128,952.00 (\$128,952.00) \$128,952.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		APPROACH, 8 IN.			5 6 7 7 8 8 9 9	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM	(\$65,907.00) \$91,359.00 (\$91,359.00) \$127,026.00 (\$127,026.00) \$128,952.00 (\$128,952.00) \$128,952.00 (\$128,952.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0260	PAVED APPROACH, 8 IN.	Material		17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
				- Total				\$0.00	
	0260	·Total	Material - To	tal				\$0.00 \$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					01/0==	\$0.00	
	0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)	
					46	Jul 16, 2024	SYSTEM	(\$17,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0280	MISC. CONCRETE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$1,100.00)		
				Overrun - T	otal			(\$26,400.00)		
			Overrun - To	tal				(\$26,400.00)		
	0280 -							(\$26,400.00)		
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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 STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,285.00		
			Construction					\$3,285.00		
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$450.00)		
					51	Oct 1, 2024	SYSTEM	(\$900.00)		
				Overrun - T	otal			(\$1,350.00)		
			Overrun - To	tal				(\$1,350.00)		
	0290 -	Total						(\$1,350.00)		
	0300			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
					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)		



						l			
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	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					\$0.00	
	0330 -	Total						\$0.00	
	0340	CURB AND	Material		6	Nov 16.	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment
	0040	GUTTER TYPE B	Waterial			2022	OTOTEM	ψ4,720.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)	
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)	
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)	
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)	
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)	
					41	May 2, 2024	SYSTEM	(\$15,120.00)	
					42	May 16, 2024	SYSTEM	(\$2,250.00)	
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)	
					44	Jun 17, 2024	SYSTEM	(\$12,150.00)	
					45	Jul 1, 2024	SYSTEM	(\$4,095.00)	
				Overrun - T	otal			(\$46,485.00)	
			Overrun - To	tal				(\$46,485.00)	
	0340 -							(\$46,485.00)	
	0390	SLOPE PROTECTION	Overrun	Overrun		Apr 17, 2024	SYSTEM	(\$594.00)	
			0	Overrun - T	otai			(\$594.00)	
	0000		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, 2023	SYSTEM	(\$32,161.00)	Estimate Exception 5 on the current Payment Estimate.
						2023			
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0440	FURN & PLACE CONC MATL FOR	Material		16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
		FULL DEPTH			17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)	
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)	
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TH			16	Apr 17, 2023	SYSTEM	(\$2,953.50)	
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$4,296.60)	
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$4,296.60)	
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		LONII			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0480	DOWEL BAR (DRILLING,	Material		17	May 1, 2023	SYSTEM	(\$6,682.00)																
		FURNISHING AND INST			18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					18	May 16, 2023	SYSTEM	(\$6,682.00)																
					19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)																
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)																
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)																
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)																
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)																
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)																
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)																
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
														27	Oct 2, 2023	SYSTEM	(\$7,254.00)							
														28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											:	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.															
																	2	2	2	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,	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FURNISHING AND INST			31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)	
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹1 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					\$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 -							(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material		15	Apr 3, 2023	SYSTEM	(\$121.00)															
		(TYPE Ĺ			16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$610.50)															
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$863.50)															
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$863.50)															
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$863.50)															
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					20	Jun 16, 2023	SYSTEM	(\$863.50)															
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)															
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)															
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)															
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)															
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																		25	Sep 5, 2023	SYSTEM	(\$1,116.50)		
																	26	Sep 18, 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.														
											2			1			:	2	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,	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2023			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(IIFEL			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 Paymen Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,138.50)	
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Paymen 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 - 0500	Total MISC.	Overrun	Overrun	30	Nov 16,	SYSTEM	\$0.00 (\$43,255.45)	
					33	2023 Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0500	MISC.	Overrun	Overrun - T	otal			\$0.00 \$0.00																					
	Overrun - Total																												
	0500 -							\$0.00																					
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					30	Nov 16, 2023	SYSTEM	(\$1,250.00)																					
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)																					
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)																					
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)																					
						34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)																					
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)																					
						36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)																					
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)																					
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						38	Mar 18, 2024	SYSTEM	(\$18,750.00)																				
																										39	Apr 2, 2024	SYSTEM	\$18,750.00
						39	Apr 2, 2024	SYSTEM	(\$18,750.00)																				
							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, S 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,	SYSTEM	(\$18,750.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material			2024												
					43	Jun 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					43	Jun 3, 2024	SYSTEM	(\$18,750.00)										
					44	Jun 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					44	Jun 17, 2024	SYSTEM	(\$18,750.00)										
					45	Jul 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolk11 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)										
					50	Sep 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					50	Sep 16, 2024	SYSTEM	(\$18,750.00)										
					51	Oct 1, 2024	SYSTEM	\$18,750.00	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.									
					51	Oct 1, 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	otal				(\$1,250.00)										
	0520 -							(\$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.									



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
33255 05	0540	MANHOLE	Material						Estimate Exception 2 on the current Payment Estimate.	
		FRAME AND COVER, TYPE 4			41	May 2, 2024	SYSTEM	(\$2,400.00)		
					42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					42	May 16, 2024	SYSTEM	(\$2,400.00)		
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)		
					44	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)		
					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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.	
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)		
					50	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						50	Sep 16, 2024	SYSTEM	(\$2,000.00)	
						51	Oct 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$2,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				Overrun - T	otal			(\$400.00)		
			Overrun - To	tal				(\$400.00)		
	0540 -	Total						(\$400.00)		
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
		CONTE	OONT		2	Sep 16, 2022	SYSTEM	(\$5,600.00)		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0550	CMS WITH COMMUNICATION	Material	- Total				\$0.00	
		INTERFACE, CONT F	Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	1	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
				Overrun - T	otal			(\$36.00)	
			Overrun - To	tal				(\$36.00)	
	0620 -	Total						(\$36.00)	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	KG, SHT		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.
					32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -							\$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	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
				Overrun - Total				(\$1,500.00)	
			Overrun - To	tal				(\$1,500.00)	
J	0650 -							(\$1,500.00)	
	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		51	Oct 1, 2024	SYSTEM	\$1,000.00	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.
					51	Oct 1,	SYSTEM	(\$1,000.00)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material - To					\$0.00			
	0660 -	· 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	tal				\$0.00			
	0670 -	· Total						\$0.00			
	0730	PAVEMENT MARKING	MARKING REMOVAL		51	Oct 1, 2024	SYSTEM	(\$750.00)			
		(SYMBOLS)		Overrun - T	otal			(\$750.00)			
			Overrun - To	otal				(\$750.00)			
	0730 -	· Total						(\$750.00)			
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	49	Sep 3,	SYSTEM	(\$29,426.43)			
		TILM OF COTT				2024		, , ,			
				Overrun - T	otal	2024		(\$29,426.43)			
			Overrun - To		otal	2024					
	0790 -	·Total	Overrun - To	otal				(\$29,426.43)			
	0790 - 0800	COLDMILLING BITUMINOUS				Aug 2, 2024	SYSTEM	(\$29,426.43) (\$29,426.43)			
		COLDMILLING		otal	47	Aug 2,	SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43)			
		COLDMILLING BITUMINOUS PAVEMENT FOR		Overrun - T	47	Aug 2,	SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80)			
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun - T	47	Aug 2,	SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80)			
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION CONTROL	Overrun	Overrun - T	47	Aug 2,	SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80)	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.		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION	Overrun Overrun - To	Overrun - T	47 otal	Aug 2, 2024		(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$12,914.80)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION CONTROL	Overrun Overrun - To	Overrun - T	47 otal	Aug 2, 2024 Sep 5, 2023 Sep 5,	SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$12,914.80) \$1,367.70	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION CONTROL	Overrun Overrun - To	Overrun - T	47 otal 25 25	Aug 2, 2024 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$13,367.70)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION CONTROL	Overrun Overrun - To	Overrun - T	25 25 26	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$13,367.70) (\$1,367.70)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment		
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total PERMANENT EROSION CONTROL	Overrun Overrun - To	Overrun - T	25 25 26	Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$29,426.43) (\$29,426.43) (\$29,426.43) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$12,914.80) (\$13,367.70) (\$1,367.70)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0810	PERMANENT EROSION CONTROL	Material			2023			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			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 - 0840				0.5	F 1 0	0)/07514	(\$72.75)	
	STEEL STEEL	REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				35	Feb 2, 2024	SYSTEM	(\$165.00)		
				36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	and a complete of the control of the
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0860	MISC.	Overrun	Overrun	49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on al 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.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)	
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		X 2 FT	LET 2 FT X 2 FT	23	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



Medical PRECENT Medical Property P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
DROP N.ET.FT	J6S3255	0940		Material						Estimate Exception 8 on the current Payment Estimate.																						
2033 2034 Estimate filter Application on the current Payment Estimate Estimate filter (2011) on the current Payment Estimate Estimate (2011) on the current Payment Estimate 2011 2012 2013 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014			DROP INLET 2 FT			24		SYSTEM	(\$15,910.00)																							
26						25		SYSTEM	\$15,910.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment																						
2023 SySTEM (515-910.00) SySTEM (515-910.00) This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM (515-910.00) This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM (515-910.00) This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM						25		SYSTEM	(\$15,910.00)																							
2023 27 20.2 29/9TEM 515,910.00 This adjustment offsets the original system-generated Material Payment Estimate Item Agistratine Playment Estimate Playment Estimate Exception for the current Payment Estimate Extend for the current Payment Estimate Extendible for howe						26		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment																						
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2023 Estimate Internal Aglustment (0012) due to user steppt roverridding Payment Estimate Exception 6 on the current Payment Estimate.						27		SYSTEM	(\$15,910.00)																							
28							28		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment																					
2023 Nev 2, 2 SYSTEM (\$15,910.00)													28		SYSTEM	(\$15,910.00)																
2023 30						29		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment																						
2023 SYSTEM SYSTEM SYSTEM Estimate Exception 7 on the current Payment Estimate.						29		SYSTEM	(\$15,910.00)																							
2023 31 Dec 4, 2023 2023 31 Dec 4, 2023 2023 31 Dec 4, 2023 2023 32 Dec 19, 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2024 2023 2024 2024 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024						30		SYSTEM	\$17,390.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment																						
2023 Estimate Item Adjustment (0011) due to user steppor1 overridding Payment Estimate Item Adjustment (0015) due to user steppor1 overridding Payment Estimate Item Adjustment (0015) due to user steppor1 overridding Payment Estimate Item Adjustment (0015) due to user steppor1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.						30		SYSTEM	(\$17,390.00)																							
2023 32 Dec 19, 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2								31		SYSTEM	\$17,390.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment																				
Supplied												31		SYSTEM	(\$17,390.00)																	
Coverrun Coverrun Legislation Legisl							32		SYSTEM	\$18,130.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment																					
Material - Total Overrun Overrun 49 Sep 3, 2024 SYSTEM (\$740.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						32		SYSTEM	(\$18,130.00)																							
Overrun - Total (\$740.00) Overrun - Total (\$740					- Total				\$0.00																							
Overrun - Total (\$740.00) Overrun - Total (\$740.				Material - To	tal				\$0.00																							
Overrun - Total (\$740.00) 0940 - Total (\$740.00) PRECAST CONCRETE DROP INLET 4 FT X 2 FT (\$740.00) 2023 21 Jun 30, 2023 SYSTEM \$410.00 SYSTEM \$410.00 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$410.00 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 Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM (\$410.00) 23 Aug 2, SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.				Overrun	Overrun	49		SYSTEM	(\$740.00)																							
O940 - Total O960 PRECAST CONCRETE DROP INLET 4 FT X 2 FT O15						otal			· · · · · · · · · · · · · · · · · · ·																							
PRECAST CONCRETE DROP INLET 4 FT X 2 FT A		00.40	Total	Overrun - To	tal																											
CONCRETE DROP INLET 4 FT X 2 FT 21 Jun 30, 2023 22 Jul 17, 2023 23 SYSTEM (\$410.00) 2410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Jul 17, 2023 25 Jul 17, 2023 26 Jul 17, 2023 27 SYSTEM (\$410.00) 28 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 28 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate.				Materia!		24	lum 00	CVCTE14		This adjustment offsets the against such as a second of the second of th																						
21 Jun 30, 2023 (\$410.00) 22 Jul 17, 2023 SYSTEM (\$410.00) 23 Jul 17, 2023 SYSTEM (\$410.00) 24 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 25 Jul 17, 2023 SYSTEM (\$410.00) 26 Aug 2, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.		0960	CONCRETE DROP INLET 4 FT	Material		2	2'	Material		waterial								2'						T					2023			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 (\$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.								2	2	2	2	2	21		SYSTEM	(\$410.00)																
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2023 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						22		SYSTEM	(\$410.00)																							
						23		SYSTEM	\$410.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment																						
23 Aug 2, SYSTEM (\$410.00) 2023						23	Aug 2, 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		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.																				
		X 2 FT			24	Aug 16, 2023	SYSTEM	(\$410.00)																					
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					25	Sep 5, 2023	SYSTEM	(\$410.00)																					
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					26	Sep 18, 2023	SYSTEM	(\$410.00)																					
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$410.00)	Estimate Estaplish For the Surface Communication																				
					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)																					
												3								3	3	35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
																									35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
																													36
													;				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0960	PRECAST CONCRETE	Material		37	Mar 4, 2024	SYSTEM	(\$1,230.00)																							
		DROP INLET 4 FT X 2 FT			38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)																							
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)																							
				40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
				40	Apr 17, 2024	SYSTEM	(\$1,230.00)																								
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					41	May 2, 2024	SYSTEM	(\$1,230.00)																							
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					42	May 16, 2024	SYSTEM	(\$1,230.00)																							
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)																							
						44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					44	Jun 17, 2024	SYSTEM	(\$1,230.00)																							
						45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment 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.												
				4	4	4									48	Aug 16, 2024	SYSTEM	(\$1,230.00)													
																4		4			4	4	4	49	49	Sep 3, 2024	SYSTEM	\$1,230.00	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.		
																											49	Sep 3, 2024	SYSTEM	(\$1,230.00)	
																													50	Sep 16, 2024	SYSTEM
					5	50	Sep 16, 2024	SYSTEM	(\$1,230.00)																						
					51	Oct 1,	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	Material			2024			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		DROP INLET 4 FT X 2 FT			51	Oct 1, 2024	SYSTEM	(\$1,230.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0960 -	Total						\$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	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)																	
																	3			32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
																					32	Dec 19, 2023	SYSTEM	(\$5,480.00)	
				33	Jan 2, 2024	SYSTEM	(\$5,480.00)																		
				34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
		X 3 FT			35	Feb 2, 2024	SYSTEM	(\$5,480.00)																			
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)																			
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)																			
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)	Zamina Zaspieno en la carioni regiment Zemina.																		
					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.
																						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.															
							4															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	Material	14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)																						
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
								15	Apr 3, 2023	SYSTEM	(\$3,720.00)																			
						16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
														16	Apr 17, 2023	SYSTEM	(\$3,720.00)													
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					17	May 1, 2023	SYSTEM	(\$3,720.00)																						
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					18	May 16, 2023	SYSTEM	(\$3,720.00)																						
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)																						
						20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
																						20	Jun 16, 2023	SYSTEM	(\$3,720.00)					
										21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
												21	Jun 30, 2023	SYSTEM	(\$3,720.00)															
											22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
													2	2	2		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.
																										2	23	Aug 2, 2023	SYSTEM	(\$9,300.00)
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
						24	Aug 16, 2023	SYSTEM	(\$9,300.00)																					
						25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment																				



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)																						
																	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	3				3		3	3		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
					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						\$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 - To	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1020 -	- Total						\$0.00																			
		SEEDING - COOL SEASON	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)		
																2	2	2	2	2			23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						23	Aug 2, 2023	SYSTEM	(\$2,800.00)																		
													24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			24 Aug 16, 2023 SYSTEM (\$2,800.00) 25 Sep 5, 2023 SYSTEM \$2,800.00 This ad Estimat Estimat 25 Sep 5, 2023 SYSTEM (\$2,800.00) This ad Estimat 26 Sep 18, 2023 SYSTEM \$2,800.00 This ad Estimat								:	2															
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
				(\$2,800.00)																							
					26		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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	,
				- Total				\$0.00	
			Material - To					\$0.00	
					07	0-4.0	OVOTEM		
			Overrun	Overrun		Oct 2, 2023	SYSTEM	(\$1,750.00)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal			(\$2,625.00)	
			Overrun - To	tal				(\$2,625.00)	
	1030 -	- Total						(\$2,625.00)	
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	- Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	- Total Stockpile - 1	「otal			(\$104,340.00)	
			Construction		「otal 4	Oct 17,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - 1		Oct 17, 2022	SYSTEM	(\$104,340.00) \$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	4	2022	SYSTEM	(\$104,340.00) \$2,820.00 \$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	4 FMA - Tota	2022 al		(\$104,340.00) \$2,820.00 \$2,820.00 \$2,820.00	
			Construction Stockpile STMA Construction Construction Stockpile	Stockpile - 1 - Total	4	2022	SYSTEM	(\$104,340.00) \$2,820.00 \$2,820.00 \$2,820.00 \$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction	Stockpile - 1	4 FMA - Tota	2022 al Sep 1,		(\$104,340.00) \$2,820.00 \$2,820.00 \$2,820.00	
			Construction Stockpile STMA Construction Construction Stockpile STMI	Stockpile - 1 - Total	4 FMA - Tota 1	2022 al Sep 1, 2022		(\$104,340.00) \$2,820.00 \$2,820.00 \$2,820.00 \$101,520.00	



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	 Гotal			(\$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	ГМI - 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)		
			Construction	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, Si 2024		SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	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	13	13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,250.00)		
			Construction	Stockpile - 1	Γotal			(\$26,250.00)		
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$26,250.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$26,250.00		
			Overrun	Overrun		Jun 30,	SYSTEM	(\$3,200.00)		
						2023				
					42	May 16, 2024	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)										
												21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)										
														22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)										
														23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
									2	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)																					
					5															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.					
													3	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.																		
		А			38	Mar 18, 2024	SYSTEM	(\$2,300.00)																			
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)																			
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)																			
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					41	May 2, 2024	SYSTEM	(\$2,300.00)																			
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				42	May 16, 2024	SYSTEM	(\$3,220.00)	·																			
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)	,																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1180 -	Total						\$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)																			
			Construction	Stockpile - 1	Total			(\$19,532.30)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- 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)																			
																16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)																			
																							17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$48,988.00)																			
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
										1	1	11			18	1:	1	18	May 16, 2023	SYSTEM	(\$48,988.00)						
				19	19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
				Jun 2, 2023	SYSTEM	(\$48,988.00)																					
					20	Jun 16,	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1190	LUMINAIRE, LED- C	Material			2023			Estimate Item Adjustment (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)														
																		31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)														
															32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)														
											33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					33	Jan 2,	SYSTEM	(\$48,988.00)														



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
55	1190	LUMINAIRE, LED- C	Material			2024														
		C			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, SYSTEM 2024	E	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		42	Men 40	CVCTE:	\$0.00												
			Overrun	Overrun		May 16, 2024	SYSTEM	(\$5,958.00)												
			Overrun - To	Overrun - To	otai			(\$5,958.00)												
	1190 -	Total	overruit - 10	tal				(\$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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1200	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	
	1200 -	- Total						\$0.00	
	1220	TRENCHING	Overrun	Overrun	47	A.u. 2	SYSTEM		Averaged Drice Adjustment from this item on all provious payment estimates
	1220	TYPE I	Overruit	-		Aug 2, 2024	STSTEM	(\$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)	
	1220 -	- Total						(\$2.08)	
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS I		- Total				(\$773.76)	
			Construction	Stockpile - 1	Γotal			(\$773.76)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,160.64	
			Construction	Stockpile S	TMI - Total			\$1,160.64	
	1230 -	- Total						\$386.88	
	1240	PULL BOX,	Construction		14	Mar 16,	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1240	PREFORMED	Stockpile			2023	OTOTEW	ψ1,100.00	Taymon Estimate tom Adjustment generated electric Transaction
			STMI	- Total				\$1,159.60	
			Construction	Stockpile S	TMI - Tota			\$1,159.60	
	1240 -	- Total						\$1,159.60	
	1250	1240 - Total 1250 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		-	New 2	SYSTEM	0454.00	
	1230		Material		5	Nov 2, 2022	OTOTEM	\$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.
	1230	CONDUCTOR,	Material		5		SYSTEM	(\$151.30)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material			2022 Nov 2,			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material		5	Nov 2, 2022 Nov 16,	SYSTEM	(\$151.30)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material		5	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$151.30) \$151.30	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material		5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material	- Total	5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1230	CONDUCTOR,	Material - To		5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CONDUCTOR, POLE & BRACKE			5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70) \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1250 -	CONDUCTOR, POLE & BRACKE	Material - To		5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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.
		CONDUCTOR, POLE & BRACKE			5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70) \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1250 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - To		5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
	1250 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - To		5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$151.30) \$151.30 (\$151.30) \$238.00 (\$238.00) \$528.70 (\$528.70) \$0.00 \$0.00 \$5.614.35	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1260	CABLE-CONDUIT,	Material	- Total				\$0.00							
		1 IN., 2 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).						
					51	Oct 1, 2024	SYSTEM	(\$150.00)							
				Overrun - T	otal			(\$150.00)							
			Overrun - To	tal				(\$150.00)							
	1260 -	· Total						(\$150.00)							
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Oct 3, 2022	SYSTEM	(\$492.64)							
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
											4	Oct 17, 2022	SYSTEM	(\$492.64)	
						5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$492.64)							
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)							
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)							
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1270 -	· Total						\$0.00							
	1280	POLE FOUNDATION (30 FT. OR 9.0 M)	ON (30)			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	5	Nov 2, 2022	SYSTEM	(\$1,370.00)		
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)							
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)							
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1280	POLE FOUNDATION (30	Material		8	Dec 16, 2022	SYSTEM	(\$5,480.00)																
		FT. OR 9.0 M			9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)																
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)																
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Feb 2,	SYSTEM	(\$6,850.00)	Estimate Exception 1 on the editent 1 ayrich Estimate.															
					12	2023 Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)	Estimate Exception 1 on the current Payment Estimate.															
			- Total				\$0.00																	
			Material - Tot	tal				\$0.00																
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1280 -	Total						\$0.00																
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile	ockpile 2023				(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		1 1. OK 10.5 W		- Total				(\$1,126.49)																
			Construction	Stockpile - 1	Total			(\$1,126.49)																
			Construction Stockpile STMI		14 Mar 16, SYSTEM 2023			\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$5,632.45																
				Stockpile S			2) (5	\$5,632.45																
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)																
																				6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
											6	Nov 16, 2022	SYSTEM	(\$1,894.00)										
													-				7	7 Dec 2, 2022 SYSTEM S			\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						7	7	-															7	7
							8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)																
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45	Material		9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
		FT. OR 13.5 M			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	
			Metaviel Tel						
	4200	Total	Material - To	lal .				\$0.00	
	1290 - 1310	Total MISC. HIGHWAY	Construction		14	Mar 16,	SYSTEM	\$4,505.96 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	Stockpile STMI	- Total		2023		\$3,532.71	, , ,
			Construction		TMI Total				
	1010		Construction	Stockpile S	IWII - TOtal			\$3,532.71	
	1310 -							\$3,532.71	
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)	
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,548.00)	
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)	
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	
				- Total				\$0.00	
			Material - Tot					\$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					\$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,	SYSTEM	(\$7,552.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1330	SIGNAL HEAD,	Material			2023			
		TYPE 3B			18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)	
					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					\$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,	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			2023			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FEDESTRIAN			16	Apr 17, 2023	SYSTEM	(\$2,990.00)	
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,990.00)	
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,990.00)	
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$4,186.00)	
					51	Oct 1, 2024	SYSTEM	(\$9,568.00)	
				Overrun - To	otal			(\$13,754.00)	
			Overrun - To	tal				(\$13,754.00)	
	1360 -	Total						(\$13,754.00)	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)	
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)	
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)	
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)	
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)	
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)	
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)	
					35	Feb 2,	SYSTEM	\$2,280.00	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	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$3,942.50)	
					42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
					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,	SYSTEM	(\$3,942.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			
		SIGNAL SIGN			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.
					49	Sep 3, 2024	SYSTEM	(\$3,942.50)	
					50	Sep 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,942.50)	
					51	Oct 1, 2024	SYSTEM	\$5,929.90	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.
					51	Oct 1, 2024	SYSTEM	(\$5,929.90)	
				- Total		202 1		\$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,	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment
						2023	STOTEIN	ΨΔ,0Δ0.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material	Туре	21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)	
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)	
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)	
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)	
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)	
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2,	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	
					44	Jun 17, 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,	SYSTEM	(\$21,620.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8	Material			2024			
		FT.			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 -	Total						\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)	
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material		27	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)	
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)	
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$3,150.00)	
					34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$3,150.00)	
					35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	
					36	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					37	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)	
					38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)	
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)	
					41	May 2,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment



### 1832756 1400 POST, BIGNAL 16 Montreal ### 2004	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
FT.	1600055	1400	DOCT CLONAL 45			radilibel		Бу		Fatirate law Adjustment (0000) due to consider a second considerate
204	J6S3255	1400		Material			2024			
204						41		SYSTEM	(\$4,200.00)	
1.0024 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4						42		SYSTEM	\$5,250.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
2024						42		SYSTEM	(\$5,250.00)	
44						43		SYSTEM	\$5,250.00	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024						43		SYSTEM	(\$5,250.00)	
2024 45						44	Jun 17,	SYSTEM	\$5,250.00	Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment
September Sept						44		SYSTEM	(\$5,250.00)	
A						45		SYSTEM	\$5,250.00	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
46						45		SYSTEM	(\$5,250.00)	
2024 47 Aug 2, 27STEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0021) due to user worldding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Issue term Adjustment (001) due to user steppr1 overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate Issue term Adjustment (001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Island Island Exception 13 on the current Payment Estimate Island Island Exception 13 on the current Payment Estimate Island Is						46	Jul 16,	SYSTEM	\$6,300.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
### Sep 3, SYSTEM \$6,300.00 ### Sep 3, SYSTEM \$6,000.00 ### Sep 3, SYSTEM \$6,000.00						46		SYSTEM	(\$6,300.00)	
Aug 16, 2024 48 Aug 16, 2024 48 Aug 16, 2024 48 Aug 16, 2024 48 Aug 16, 2024 49 Sep 3, 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024						47		SYSTEM	\$6,300.00	Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment
2024 Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0045) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002) due to user steppr1 overridding Payment Item Adjustment (0002						47		SYSTEM	(\$6,300.00)	
1400 - Total 1410 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM						48		SYSTEM	\$6,300.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
2024 Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. So.00						48		SYSTEM	(\$6,300.00)	
Total \$0.00						49		SYSTEM	\$6,300.00	Estimate Item Adjustment (0045) due to user steppr1 overridding Payment
Material - Total \$0.00						49		SYSTEM	(\$6,300.00)	
Overrun					- Total				\$0.00	
2024				Material - Tot	al					
Activation Construction Stockpile STMI Total SYSTEM S6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SYSTEM S6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction S6,238.91 S6,238.91 S6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S7STEM S6,238.91 S6,238.				Overrun	Overrun	46		SYSTEM	(\$1,050.00)	
1410 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM - Total Construction Stockpile - Total Sec.238.91 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,238.91 Construction Stockpile STMI - Total Sec.238.91 Construction Stockpile STMI - Total Sec.238.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$8,896.00)						otal				
POST, TYPE C, 25 FT. ARM OR 7.6 M ARM Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 22 Jul 17, 2023 SYSTEM \$6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,238.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, SYSTEM \$8,896.00				Overrun - Tot	tal					
FT. ARM OR 7.6 M ARM - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 22 Jul 17, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				Construction		22	lul 47	SVSTEM		Payment Setimate Item Adjustment generated Steelands Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,238.91 Facility S9STEM S8,896.00 S6,238.91 S6,238.91 S6,238.91 S6,238.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1410	FT. ARM OR 7.6 M		T-4-1			STSTEIN	, , ,	r ayment Estimate item Aujustment generated Stockpile Hainsaction
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2023 Estimate Item Adjustment (0002) dué to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$8,896.00)					Stockpile S			CVCTEAA		This adjustment offsets the original system appared Material Descript
				iviaterial			2023			Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
						22		SYSTEM	(\$8,896.00)	



POST, TYPE C, 25	Payment Payment Payment Payment Payment Payment Payment
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Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 25 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$8,896.00) 25 Sep 5, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0019) due to user steppr1 overridding I 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 Pa Estimate Item Adjustment (0020) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 27 Oct 2, 2023 SYSTEM (\$8,896.00) 28 Oct 17, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pa Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate.	nyment Payment Payment Payment Payment Payment Payment
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Estimate Item Adjustment (0020) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 25	Payment yment Payment yment
2023 26 Sep 18, 2023 27 Oct 2, 2023 28 Oct 17, 2023	Payment
Estimate Item Adjustment (0019) due to user steppr1 overridding I 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 Pa Estimate Item Adjustment (0020) due to user steppr1 overridding I 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 Pa Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 28 Oct 17, SYSTEM (\$8,896.00)	Payment
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27 Oct 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0020) due to user steppr1 overridding International Estimate Exception 23 on the current Payment Estimate. 27 Oct 2, 2023 (\$8,896.00) 28 Oct 17, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0022) due to user steppr1 overridding International Estimate Exception 23 on the current Payment Estimate. 28 Oct 17, SYSTEM (\$8,896.00)	
2023 28 Oct 17, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Palestimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 28 Oct 17, SYSTEM (\$8,896.00)	
28 Oct 17, 2023 \$8,896.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate. 28 Oct 17, SYSTEM (\$8,896.00)	
29 Nov 2, 2023 \$8,896.00 This adjustment offsets the original system-generated Material Pal Estimate Item Adjustment (0022) due to user steppr1 overridding I Estimate Exception 24 on the current Payment Estimate.	
29 Nov 2, 2023 (\$8,896.00)	
Nov 16, 2023 \$8,896.00 This adjustment offsets the original system-generated Material Pal Estimate Item Adjustment (0020) due to user steppr1 overridding I Estimate Exception 24 on the current Payment Estimate.	
30 Nov 16, SYSTEM (\$8,896.00)	
31 Dec 4, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Pal Estimate Item Adjustment (0020) due to user steppr1 overridding I Estimate Exception 23 on the current Payment Estimate.	
31 Dec 4, SYSTEM (\$8,896.00)	
- Total \$0.00	
Material - Total	
1420 POST, TYPE C, 35 Construction FT. ARM OR 10.7 Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Transaction Stockpile S	on
M ARM - Total (\$7,870.04)	
Construction Stockpile - Total (\$7,870.04)	
Construction Stockpile STMI 14 Mar 16, SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction \$7,870.04 Payment Stockpile Transaction \$7,87	on
- Total \$7,870.04	
Construction Stockpile STMI - Total \$7,870.04 1420 - Total \$0.00	
1430 POST, TYPE C, 45 Construction 20 Jun 16, SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transacti 2023	on
M ARM 37 Mar 4, SYSTEM (\$21,207.24) Payment Estimate Item Adjustment generated Stockpile Transacti	on
2024	
2024 51 Oct 1, SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transacti 2024	ion



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1430	POST, TYPE C, 45	Construction	Stockpile - 1	Γotal			(\$42,414.48)																
		FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction															
			OTIVII	- Total				\$42,414.48																
			Construction	Stockpile S	ГМI - Total			\$42,414.48																
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)																
					21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						21	Jun 30, 2023	SYSTEM	(\$12,792.00)															
					22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$12,792.00)																
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
										23	Aug 2, 2023	SYSTEM	(\$12,792.00)											
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)																
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)																
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
									26	Sep 18, 2023	SYSTEM	(\$12,792.00)												
							27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
																	27	Oct 2, 2023	SYSTEM	(\$12,792.00)				
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
																				28	Oct 17, 2023	SYSTEM	(\$12,792.00)	
																				29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																							29	Nov 2, 2023
													30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
											30	Nov 16, 2023	SYSTEM	(\$12,792.00)										
											31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)																
				- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material - To	tal				\$0.00																					
	1430 -	Total						\$0.00																					
	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																				
					51	Oct 1, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$57,391.55)																					
			Construction Construction Stockpile STMI	Stockpile - 1	Γotal			(\$57,391.55)																					
					14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$80,348.17																					
			Construction	Stockpile S	ΓΜΙ - Total			\$80,348.17																					
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
																					20	Jun 16, 2023	SYSTEM	(\$25,998.00)					
							21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
						21	Jun 30, 2023	SYSTEM	(\$25,998.00)																				
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
											22	Jul 17, 2023	SYSTEM	(\$38,997.00)															
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)																					
								24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)																					
				25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
																		25	Sep 5, 2023	SYSTEM	(\$38,997.00)								
																									26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																		26	Sep 18, 2023	SYSTEM	(\$38,997.00)								
																						27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
																							27	Oct 2, 2023	SYSTEM	(\$38,997.00)			
																							28	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.																				



Marce POST_TYPE C. 35	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
PART				Туре		Number	Date	Ву																								
200	J6S3255	1440	FT. ARM OR 15.2	Material		29		SYSTEM	(\$38,997.00)																							
31 Dec 4, SYSTEM S38,997.00 This adjustment officials the original system-generated Material Payment Estimate Economics Iron Adjustment (2022) due to user stopp or overvicing Payment Estimate Economics Iron Adjustment (2022) due to user stopp or overvicing Payment Estimate Economics Iron No. Section S			M ARM			30		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment																						
2023 2024 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025						30		SYSTEM	(\$38,997.00)																							
Total						31		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment																						
Total \$0.00						31		SYSTEM	(\$38,997.00)																							
1400 POST, TYPE C. SS Construction 20					- Total				\$0.00																							
POST, TYPE C. 65 Construction 20				Material - To	tal				\$0.00																							
FT. ARM Slockgile 2023 51		1440 -	Total						\$22,956.62																							
Construction Stockpile - Total (\$28,494.00)		1450				20		SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
Construction Stockpile Total						51		SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
Construction					- Total				(\$28,494.00)																							
Stockpile STMI				Construction	Stockpile -	Γotal			(\$28,494.00)																							
Construction Stockpile STMI - Total \$22,494.00				Stockpile		14		SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
Material 20				STMI	- Total				\$28,494.00																							
2023 SYSTEM STS, 103,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (002) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate. 26				Construction	Stockpile S	TMI - Tota			\$28,494.00																							
2023 21 Jun 30, 2VSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0023) due to user stepport overridding Payment Estimate Lem Adjustment (0023) due to user stepport overridding Payment Estimate Lem Adjustment (0020) due to user stepport overridding Payment Estimate Lem Adjustment (0020) due to user stepport overridding Payment Estimate Lem Adjustment (0020) due to user stepport overridding Payment Estimate Lem Adjustment (0020) due to user stepport overridding Payment Estimate Lem Adjustment (0020) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Exception 30 on the current Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Exception 26 on the current Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Exception 26 on the current Payment Estimate Lem Adjustment (0026) due to user stepport overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridding Payment Estimate Lem Adjustment (0029) due to user stepport overridd				Material		20		SYSTEM	\$15,103.00	Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment																						
Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item 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 26 on the current Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (002							20		SYSTEM	(\$15,103.00)																						
22 Jul 17, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overr						21		SYSTEM	\$15,103.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																						
Estimate Exception 26 on the current Payment Estimate. 22 Jul 17, 2023 23 Aug 2, 2023 24 Aug 18, 2023 25 Sep 5, 2023 26 Sep 18, 2023 27 Oct 2, SYSTEM (\$15,103.00) Estimate Exception 26 on the current Payment Estimate. 28 Estimate Exception 26 on the current Payment Estimate. 29 Jul 17, 2023 2023 2024 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 29 Jul 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2028 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2029 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 2025 Sep 18, SYSTEM (\$15,103.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 21 Sep 18, SYSTEM (\$15,103.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 22 Sep 18, SYSTEM (\$15,103.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 23 Sep 18, SYSTEM (\$15,103.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						21		SYSTEM	(\$15,103.00)																							
23 Aug 2, 2VSTEM 2023 SYSTEM 215,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 24 Aug 16, 2VSTEM \$15,103.00 SySTEM 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 25 Sep 5, 2VSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, 2VSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM \$15,103.00 This adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustmen						22		SYSTEM	\$15,103.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment																						
Estimafe Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM (\$15,103.00) 24 Aug 16, 2023 SYSTEM \$15,103.00 25 Sep 5, 2023 SPSTEM \$15,103.00 26 Sep 5, 2023 SYSTEM \$15,103.00 27 Oct 2, 2023 SYSTEM \$15,103.00 Estimafe Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM \$15,103.00 27 Oct 2, SYSTEM \$15,103.00 Estimafe Item Adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 27 Oct 2, SYSTEM \$15,103.00 Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Sep 18, 2023 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. 29 Sep 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						22		SYSTEM	(\$15,103.00)																							
2023 24 Aug 16, 2023 25 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 24 Aug 16, 2023 25 Sep 5, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 25 Sep 5, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								23		SYSTEM	\$15,103.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment																				
Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 24 Aug 16, 2023 25 Sep 5, 2023 26 Sep 5, 2023 27 Sep 18, 2023 28 Sep 18, 2023 29 Sep 18, 2023 20 Sep 18, 2023										23		SYSTEM	(\$15,103.00)																			
25 Sep 5, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 25 Sep 5, 2023 SYSTEM (\$15,103.00) 26 Sep 18, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, SYSTEM (\$15,103.00) 27 Oct 2, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate.																							2	2	2	24		SYSTEM	\$15,103.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment		
Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 25									24		SYSTEM	(\$15,103.00)																				
2023 26 Sep 18, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, SYSTEM (\$15,103.00) 27 Oct 2, SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$15,103.00)													2															25		SYSTEM	\$15,103.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Sep 18, 2023 (\$15,103.00) 27 Oct 2, 2023 \$YSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$15,103.00)																				2	2	2	2	2	25		SYSTEM	(\$15,103.00)				
2023 27 Oct 2, 2023 SYSTEM \$15,103.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$15,103.00)																				26		SYSTEM	\$15,103.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment								
2023 Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$15,103.00)									26		SYSTEM	(\$15,103.00)																				
											:	27		27		SYSTEM	\$15,103.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment														
						27		SYSTEM	(\$15,103.00)																							



Project I	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kemare
J6S3255 1	1450	POST, TYPE C, 55 FT. ARM	Material		28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	Examinate Examples 25 of the carried and an example 25 of the carried and a second
				- Total				\$0.00	
			Material - To					\$0.00	
E	14 <u>50</u> -	- Total						\$0.00	
1	1460	POST, TYPE B, LONGEST ARM 45	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.		- Total				(\$32,117.38)	
			Construction	Stockpile - 1	Total .			(\$32,117.38)	
			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	ΓMI - Total			\$32,117.38	
	1460 - Total								
	1460 -	- Total						\$0.00	
	1460 - 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
		POST, TYPE B, LONGEST ARM 50	Stockpile	- Total			SYSTEM	(\$37,030.58) (\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction	- Total ı Stockpile - 1	Total	2023		(\$37,030.58) (\$37,030.58) (\$37,030.58)	
		POST, TYPE B, LONGEST ARM 50	Stockpile	Stockpile - 1			SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE B, LONGEST ARM 50	Construction Construction Stockpile STMI	Stockpile - 1	Total 14	2023 Mar 16, 2023		(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58	
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 TMI - Total	2023 Mar 16, 2023	SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE B, LONGEST ARM 50	Construction Construction Stockpile STMI	Stockpile - 1	Total 14	2023 Mar 16, 2023		(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58	
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 TMI - Total	2023 Mar 16, 2023	SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 FMI - Total 16	2023 Mar 16, 2023 Apr 17, 2023	SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$37,030.58 \$47,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 16 16	Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$37,030.58 \$47,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 14 16 16 17	2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$47,030.58 \$47,116.00 (\$47,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 16 16 17	2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) (\$47,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	TMI - Total 16 16 17 17	2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		POST, TYPE B, LONGEST ARM 50	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 14 16 16 17 17 18	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,030.58) (\$37,030.58) (\$37,030.58) \$37,030.58 \$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) (\$47,116.00) (\$47,116.00) (\$47,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33255	1470	POST, TYPE B, LONGEST ARM 50	Material		20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	·
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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	
	4.450	Tetal	Material - To	tal				\$0.00	
	1470 - 1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$0.00 \$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		i ioosiiye,			16	Apr 17, 2023	SYSTEM	(\$18,680.00)	Estimate Exception 27 on the outlent rayment Estimate.
					17	May 1,	SYSTEM	\$18,680.00	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	1480	CONTROLLER ASSEMBLY	Material						Estimate Exception 30 on the current Payment Estimate.
		HOUSING,			17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	1480 -	- Total						\$0.00	
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)	
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	verrun Overrun					
			Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$374.00)	
			Overrun	Overrun	41		SYSTEM	(\$374.00)	
			Overrun	Overrun		2024 May 2,		, í	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	Overrun - To	41	2024 May 2, 2024 Aug 2,	SYSTEM	(\$2,363.00)	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is
			Overrun - To	Overrun - T	41	2024 May 2, 2024 Aug 2,	SYSTEM	(\$2,363.00) \$2,737.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is
	1500 -	- Total		Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024	SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	1500 - 1520	-Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun - To	Overrun - T	41	2024 May 2, 2024 Aug 2,	SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024	SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$2,737.00 \$2,737.00 \$0.00 \$0.00 \$5,642.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00 \$5,642.00 (\$5,642.00)	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,737.00 \$0.00 \$0.00 \$0.00 \$5,642.00 \$7,316.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,737.00 \$0.00 \$0.00 \$0.00 \$5,642.00 \$7,316.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. 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. 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
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal 3 3 4 4 5	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00 \$5,642.00 (\$5,642.00) \$7,316.00 \$7,316.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. 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. 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
		CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal 3 3 4 4 5	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00 \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00)	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. 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. 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
	1520	CONDUIT, 3 IN., PUSHED WITH	Overrun - To	Overrun - T	41 47 otal 3 3 4 4 5	2024 May 2, 2024 Aug 2, 2024 Oct 3, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,363.00) \$2,737.00 \$0.00 \$0.00 \$0.00 \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). 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. 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. 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



Project Line Description Adjustment Type Adjustment Type Adjustment Type Date	pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment overridding Payment pr1 overridding Payment
J6S3255 1560 CABLE, 16 AWG 2 CONDUCTOR Material	pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment overridding Payment pr1 overridding Payment
6 Nov 16, 2022 \$YSTEM \$1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0011) due to user stept Estimate Exception 17 on the current Payment Estimate Item Adjustment offsets the original system-genera Estimate Item Adjustment offsets the original system-genera Estimate Item Adjustment (0010) due to user stept Estimate Item Adjustment (0010) due to user stept Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user stept Estimate Item Adjustment (0015) due to user stept Estimate Item Adjustment (0015) due to user stept Estimate Item Adjustment (0015) due to user stept Estimate	pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment overridding Payment pr1 overridding Payment
Estimate Exception 17 on the current Payment Estinate Interest Int	ated Material Payment pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment
7 Dec 2, 2022 \$YSTEM \$1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0010) due to user stept Estimate Exception 14 on the current Payment Est Page 1,530.00 This adjustment offsets the original system-genera Estimate Exception 14 on the current Payment Est Page 1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user stept Estimate Exception 9 on the current Payment Estimate	pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment
2022 Estimate Item Adjustment (0010) due to user stept Estimate Exception 14 on the current Payment Est 7 Dec 2, 2022 SYSTEM (\$1,530.00) 8 Dec 16, 2022 \$1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user stept Estimate Exception 9 on the current Payment Estim 8 Dec 16, 2022 \$1,530.00 \$1,530.00\$	pr1 overridding Payment timate. ated Material Payment pr1 overridding Payment
2022 8 Dec 16, 2022 8 Dec 16, 2022 8 Dec 16, 2022 8 SYSTEM \$1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user stepp Estimate Exception 9 on the current Payment Estimate Exception 9 on	pr1 overridding Payment
8 Dec 16, 2022 \$1,530.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user stept Estimate Exception 9 on the current Payment Estimate Exception 9 on the Control Payment Estimate E	pr1 overridding Payment
8 Dec 16, 2022 (\$1,530.00)	mate.
Material - Total \$0.00	
1560 - Total \$0.00	
1590 CABLE, 16 AWG 5 Material 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0017) due to user stept Estimate Exception 22 on the current Payment Est	pr1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$2,310.00)	
6 Nov 16, 2022 \$2,310.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0012) due to user stepp Estimate Exception 18 on the current Payment Est	pr1 overridding Payment
6 Nov 16, 2022 SYSTEM (\$2,310.00)	
7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0011) due to user stepp Estimate Exception 15 on the current Payment Est	pr1 overridding Payment
7 Dec 2, 2022 SYSTEM (\$2,310.00)	
8 Dec 16, 2022 \$2,310.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0015) due to user stepp Estimate Exception 10 on the current Payment Est	pr1 overridding Payment
8 Dec 16, SYSTEM (\$2,310.00)	umate.
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 51 Oct 1, SYSTEM (\$120.00)	
Overrun - Total (\$120.00)	
Overrun - Total (\$120.00)	
1590 - Total (\$120.00)	
1600 CABLE, 16 AWG 7 Material 5 Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user stepp Estimate Exception 23 on the current Payment Est	pr1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$3,185.00)	
6 Nov 16, 2022 \$3,185.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0013) due to user stepp Estimate Exception 19 on the current Payment Est	pr1 overridding Payment
6 Nov 16, 2022 (\$3,185.00)	
7 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0012) due to user stept Estimate Exception 16 on the current Payment Est	pr1 overridding Payment
7 Dec 2, SYSTEM (\$3,185.00)	
8 Dec 16, 2022 \$3,185.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0016) due to user stept Estimate Exception 11 on the current Payment Est	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Dec 16, 2022	SYSTEM	(\$3,185.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1600 -	Total						\$0.00																				
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)																				
				33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)																				
					34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)																				
										35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
							35	Feb 2, 2024	SYSTEM	(\$32,310.00)																		
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)																				
										37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)																				
									38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)																				
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
						39	Apr 2, 2024	SYSTEM	(\$32,310.00)																			
									40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
																								40	Apr 17, 2024	SYSTEM	(\$32,310.00)	
																						41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
																41	May 2, 2024	SYSTEM	(\$32,310.00)									
												42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					42	May 16, 2024	SYSTEM	(\$32,310.00)																				
								43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)																				
				- Total				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material - To	tal				\$0.00											
		DUCT	Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)											
					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 control of the process'.										
				Overrun - T	otal			\$0.00	applied (if non-zero).										
			Overrun - To		otai			\$0.00											
	1610 -	Total						\$0.00											
	1630	PULL BOX,	Construction		19	Jun 2,	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		PREFORMED CLASS 1	Stockpile			2023		(0000 00)											
			Construction	- Total	Fotol			(\$386.88)											
			Construction	1 Stockpile - 1	14	Mar 16,	SYSTEM	(\$386.88) \$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile STMI		14	2023	OTOTEW	ψ000.00	Tayment Estimate nem Adjustment generated disoxplic Transaction										
			STIVII	- Total				\$386.88											
			Construction	1 Stockpile S	TMI - Total			\$386.88											
			Overrun	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)											
				Overrun - T	otal	2024		(\$6,400.00)											
			Overrun - To		- Cui			(\$6,400.00)											
	1630 -	Total						(\$6,400.00)											
	1640		Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		CLASS 2		'		·	·	Отоскрис	Otockpile	Otockpile		O LOGINATION OF THE PARTY OF TH				20	Jun 16, 2023	SYSTEM	(\$690.56)
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$17,954.56)											
			The second second	O. 1 11 1	Total			(\$17,954.56)											
			Construction	1 Stockpile -															
			Construction Stockpile	1 Stockpile -	14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total			SYSTEM	\$20,716.80 \$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED CLASS 2	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	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	Stockpile - 1	Γotal			(\$6,957.60)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$6,957.60	
			Construction	Stockpile S	TMI - Total			\$6,957.60	
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	
								\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					41	May 2, 2024	SYSTEM	(\$2,400.00)	
					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	tal				\$0.00	
	1650 -	Total						\$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,	SYSTEM	(\$2,904.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	1660	BASE, CONCRETE	Material		7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)																							
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)																							
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)																							
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)																							
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)																							
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
						12	Feb 16, 2023	SYSTEM	(\$19,096.00)																						
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)																							
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
								14	Mar 16, 2023	SYSTEM	(\$24,904.00)																				
										15	Apr 3, 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)																							
																1									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.		
																				1		18	May 16, 2023	SYSTEM	(\$61,710.00)						
																													19	Jun 2, 2023	SYSTEM
						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.																					



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



1660 BASE, CONCRETE	ted Material Payment or1 overridding Payment imate. ted Material Payment or1 overridding Payment imate. ted Material Payment or1 overridding Payment imate.
2024 35 Feb 2, 2024 36 Feb 16, 2024 37 Mar 4, 2024 38 Mar 18, 2024 38 Feb 16, 2024 38 War 18, 2024 39 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Mar 4, 2024 38 Mar 18, 2024 39 Feb 16, 2024 30 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38	or1 overridding Payment imate. ted Material Payment or1 overridding Payment imate. ted Material Payment or1 overridding Payment or1 overridding Payment or1 overridding Payment
Estimate Item Adjustment (0020) due to user stepp Estimate Exception 28 on the current Payment Est 35 Feb 2, 2024 36 Feb 16, 2024 37 Mar 4, 2024 38 Mar 18, 2024 Estimate Item Adjustment (0020) due to user stepp Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est Estimate Item Adjustment (0022) due to user stepp Estimate Exception 28 on the current Payment Est This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est This adjustment offsets the original system-genera Estimate Exception 28 on the current Payment Est This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user stepp Estimate Item Adjustment (0024) due to user stepp Estimate Item Adjustment (0026) due to user stepp Estimate Item Adjustment Item Adjustm	or1 overridding Payment imate. ted Material Payment or1 overridding Payment imate. ted Material Payment or1 overridding Payment or1 overridding Payment or1 overridding Payment
2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Mar 4, 2024 38 Mar 18, 2024 36 Feb 16, SYSTEM \$154,638.00 2024 37 This adjustment offsets the original system-genera Estimate Exception 28 on the current Payment Est Estimate Exception 28 on the current Payment Est Estimate Exception 28 on the current Payment Est Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est Estimate Exception	or1 overridding Payment imate. ted Material Payment or1 overridding Payment
Estimate Item Adjustment (0022) due to user stepp Estimate Exception 28 on the current Payment Est 36 Feb 16, 2024 37 Mar 4, 2024 38 Mar 48, 2024 SYSTEM (\$154,638.00) This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est 37 Mar 4, 2024 SYSTEM (\$154,638.00) This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est 38 Mar 18, SYSTEM \$176,176.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user stepp	or1 overridding Payment imate. ted Material Payment or1 overridding Payment
2024 37 Mar 4, 2024 SYSTEM \$154,638.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est 2024 38 Mar 18, 2024 \$154,638.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user stepp Estimate Item Adjustment offsets the original system-genera Estimate Item Adjustment offsets the original system of Ite	or1 overridding Payment
2024 Estimate Item Adjustment (0024) due to user stepp Estimate Exception 28 on the current Payment Est 37 Mar 4, 2024 (\$154,638.00) 38 Mar 18, 2024 \$176,176.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user stepp	or1 overridding Payment
2024 38 Mar 18, SYSTEM \$176,176.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user stepp	
2024 Estimate Item Adjustment (0026) due to user stepp	
	or1 overridding Payment
38 Mar 18, 2024 (\$176,176.00)	
41 May 2, 2024 \$178,112.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0032) due to user stepp Estimate Exception 17 on the current Payment Est	or1 overridding Payment
41 May 2, 2024 (\$178,112.00)	
42 May 16, 2024 \$178,112.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0028) due to user stepp Estimate Exception 17 on the current Payment Est	or1 overridding Payment
42 May 16, 2024 (\$178,112.00)	
43 Jun 3, 2024 SYSTEM \$178,112.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0029) due to user wolkt Estimate Exception 19 on the current Payment Est	1 overridding Payment
43 Jun 3, 2024 (\$178,112.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 38 Mar 18, 2024 (\$2,156.00) 41 May 2, SYSTEM (\$1,936.00)	
47 Aug 2, SYSTEM \$3,278.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of	
Solution of the Contract of th	, , , , , , , , , , , , , , , , , , , ,
Overrun - Total (\$814.00)	
1660 - Total (\$814.00)	
1670 MISC. Material 32 Dec 19, SYSTEM \$19,500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0027) due to user stepp	or1 overridding Payment
Estimate Exception 30 on the current Payment Est	
Estimate Exception 30 on the current Payment Est 32 Dec 19, SYSTEM (\$19,500.00)	
SYSTEM (\$19,500.00) Estimate Exception 30 on the current Payment Est 32 Dec 19, 2023	
Estimate Exception 30 on the current Payment Est 32 Dec 19, 2023 (\$19,500.00) - Total \$0.00	
Estimate Exception 30 on the current Payment Est 32 Dec 19, SYSTEM (\$19,500.00) - Total \$0.00	ckpile Transaction
SYSTEM SYSTEM SYSTEM STATE Stimate Exception 30 on the current Payment Est	ckpile Transaction



Duois et	Lina	Description	A dissatura a mt	Othor	Fot	Cuantad	Cunntad	Americat	Demonto																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1680	MISC.	Construction Stockpile		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)																		
			Construction	Stockpile -	Total			(\$46,034.56)																		
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				STMI	- Total	2023			\$46,034.56																	
			Construction	Stockpile S	TMI - Total			\$46,034.56																		
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)																		
						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,	SYSTEM	(\$12,870.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1680	MISC.	Material			2023													
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)											
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)											
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)											
						23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)											
											24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
							24	Aug 16, 2023	SYSTEM	(\$16,830.00)									
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)											
								26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
							26	Sep 18, 2023	SYSTEM	(\$16,830.00)									
						27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
										27	Oct 2, 2023	SYSTEM	(\$18,810.00)						
								28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
															28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
										29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
				3									30	Nov 16, 2023	SYSTEM	(\$23,760.00)			
																			31
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)											
														32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material - To	tal				\$0.00	
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$4,950.00)	
					47	Aug 2, 2024	SYSTEM	(\$4,950.00)	
				Overrun - T	otal			(\$9,900.00)	
			Overrun - To	tal				(\$9,900.00)	
	1680 -	Total						(\$9,900.00)	
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$20,880.00)	
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1690	MISC.	Material		29	Nov 2, 2023	SYSTEM	(\$20,880.00)				
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)				
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)				
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)				
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)				
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)				
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
								35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
							36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)				
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)				
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)				
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)				
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)				
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					41	May 2, 2024	SYSTEM	(\$125,280.00)				
					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,	SYSTEM	\$125,280.00	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	1690	MISC.	Material			2024			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, 2024	SYSTEM	\$125,280.00	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.											
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)												
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)												
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1690 - 1700	Total MISC.	Construction		14	Mar 16,	SYSTEM	\$0.00 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction											
	.,,00	WIIGO.	Stockpile STMI	Total		2023	STOTEIN	,	. Symmetric Boundary Representation of the Hall Saution											
			Construction	- Total	IMI - Total			\$116.48 \$116.48												
	1700 -	Total	Johnstruction	- stockhile S	-mr - rotal			\$116.48												
			Materia!		10	May: 40	CVCTEA		This adjustment offices the evisional protess are added to be a											
	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)												
								2	20	20					2		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		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.
					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,	SYSTEM	\$138,500.00	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	1710	MISC.	Material			2024			Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)																				
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1710 -	Total						\$0.00																				
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					12	Feb 16, 2023	SYSTEM	(\$240.00)																				
							13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					13	Mar 2, 2023	SYSTEM	(\$240.00)																				
			14 Mar 16, 2023 \$YSTEM \$240.00 14 Mar 16, 2023 \$YSTEM (\$240.00) 15 Apr 3, 2023 \$YSTEM \$240.00 16 Apr 17, 2023 \$YSTEM \$240.00											14		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.										
				(\$240.00)																								
														15	Apr 3,	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		SYSTEM	(\$240.00)							
																			16	Apr 17,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
						16	Apr 17, 2023	SYSTEM	(\$240.00)																			
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
														17	May 1, 2023	SYSTEM	(\$240.00)											
																								18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)																				
																					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$240.00)																				
																					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj 1 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, 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,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3255	1750	MISC.	Material		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)			
					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, 'i applied (if non-zero).		
				Overrun - T	otal			(\$1,920.00)			
			Overrun - To	tal				(\$1,920.00)			
	1750 -	Total						(\$1,920.00)			
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2 dod., pub.,	Туре	Adjustment Type	Number	Date	Ву	,cac	, chanc
J6S3255	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		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
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
			Construction	Stockpile - 1	Total .			(\$10,990.80)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,990.80	
			Construction	Stockpile S	ΓΜΙ - Total			\$10,990.80	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$374.00)	
				Overrun - T	otal			(\$374.00)	
			Overrun - To	tal				(\$374.00)	
	1760 -	Total						(\$374.00)	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,710.00)	
			Construction	Stockpile - 1	Total			(\$4,710.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$4,710.00	
			Construction	Stockpile S	MI - Total			\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	
				Overrun - T	otal			(\$144.00)	
			Overrun - To	un - Total				(\$144.00)	
	1770 -	Total						(\$144.00)	
	1780	2.5 IN. PSST POST - 12 GA.			33	Jan 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$6,755.10)	
				n Stockpile - 1		0-4.0	OVOTELS	(\$6,755.10)	Descript February New Adjustment and 1919 1917
			Construction Stockpile STMI	Total	3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mat ti	- Total				\$6,755.10	
				Stockpile S			0)/0==:	\$6,755.10	
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$708.00)	
				Overrun - T	otal			(\$708.00)	
			Overrun - To	tal				(\$708.00)	
		Total						(\$708.00)	
	1790	POST ANCHOR FOR 2.5 IN. PSST			33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3255	1790	- 7 GA.	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					49	Sep 3, 2024	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,834.00)			
			Construction	Stockpile - 1	Γotal			(\$3,834.00)			
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,834.00			
			Construction	Stockpile S	ΓMI - Total			\$3,834.00			
	1790 -	Total						\$0.00			
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					49	Sep 3, 2024	SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					51	Oct 1, 2024	SYSTEM	(\$35.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,513.40)			
			Construction	Stockpile - 1	Γotal			(\$1,513.40)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$1,513.40			
			Construction	Stockpile S	ГМI - Total			\$1,513.40			
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$870.00)			
				Overrun - T	otal			(\$870.00)			
			Overrun - To	tal				(\$870.00)			
	1800 -	Total						(\$870.00)			
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				3	37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								49	Sep 3, 2024	SYSTEM	(\$1,209.90)
					51	Oct 1, 2024	SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,207.40)			
			Construction	Stockpile - 1	Гotal			(\$4,207.40)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,207.40			
			Construction	Stockpile S	ГМI - Total			\$4,207.40			
	1810 -							\$0.00			
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)			
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)			
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					37	Mar 4,	SYSTEM	(\$23,400.00)			
						2024					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1840	MISC. ITS	Material	- Total				\$0.00				
	-		Material - To	tal				\$0.00				
		- Total						\$0.00				
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$80.00)				
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$160.00)				
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$160.00)				
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					8 Dec 16, S'	SYSTEM	(\$160.00)					
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Jan 3, 2023	SYSTEM	(\$160.00)				
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$160.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	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 - 1		Total			\$0.00				
			Overrun - To	tal				\$0.00				
	1850 -	- Total						\$0.00				
	1860	MISC. ITS	Material	Material	Material	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)				
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$160.00)				
					7	7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment		
						2022			Estimate Exception 20 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$160.00)				
					7	Dec 2,	SYSTEM SYSTEM	(\$160.00) \$160.00				
						Dec 2, 2022 Dec 16,			Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1860	MISC. ITS	Material	Туре					Estimate Exception 9 on the current Payment Estimate.
0000200	1000	WIGC. 113	iviaterial				01/0==1/		Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment
					10	2023	OTOTEM	ψ100.00	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,	SYSTEM	(\$160.00)	
					47	2024 Aug 2,	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		,	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,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment
	1010		material			2022	0.0.2	φοσο.σσ	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					\$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 - To	otal			\$0.00	
			Overnue T		otar				
			Overrun - To	tai				\$0.00	
	1870 -	Total						\$0.00	
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$800.00)	
					36	Feb 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment
						0,		+300.00	,,,,,



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 (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$800.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	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).
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	1890 -	Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2,	SYSTEM	\$2,100.00	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	1900	MISC. ITS	Material			2022			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	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	otal				(\$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	21	Jun 30, 2023	SYSTEM	(\$900.00)	
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Jul 17,	SYSTEM	(\$900.00)		
						2023				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1910	MISC. ITS	Material		23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$900.00)	
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$900.00)	
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$900.00)	
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$900.00)	
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$900.00)	
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 - 1920	Total MISC, ITS	Material		10	lan 17	SYSTEM	\$0.00 \$1,848.00	This adjustment offsets the original system-generated Material Payment
	1920	IVIIOC. ITS	ivialerial			Jan 17, 2023			Inis adjustment onsets 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 T	- Total				\$0.00	
	1920 -	Total	Material - To	(al				\$0.00 \$0.00	
	1930	MISC. ITS	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)	
					47	Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S3255	1930	MISC. ITS	Overrun	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)							
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
											50	Sep 16, 2024	SYSTEM	(\$15,000.00)		
														51	Oct 1, 2024	SYSTEM
					51	Oct 1, 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)								
			3		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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)	
					34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)	
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)	
					36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)	
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)	
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)	
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)	
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)	
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$53,280.00)	
					42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$53,280.00)	
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)	
					44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$53,280.00)	
					45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$53,280.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material	Туре	46	Jul 16, 2024	SYSTEM	(\$53,280.00)	
		2.0			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.
					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)	
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$53,280.00)	
					51	Oct 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$53,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	- Total						\$0.00	
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					44	Jun 17,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment
					77	2024			Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44		SYSTEM	(\$3,600.00)	
						2024 Jun 17,	SYSTEM SYSTEM	(\$3,600.00)	
					44	Jun 17, 2024 Jul 1,		, , ,	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment
					44	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$3,600.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment
					44 45 45	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	\$3,600.00	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
					44 45 45 46	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
					44 45 45 46	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
					44 45 45 46 46 47	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 24	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
					44 45 45 46 46 47	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 40 20 20 20 20 20 20 20 20 20 20 20 20 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
					44 45 45 46 46 47 47 48	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) \$3,600.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
					44 45 45 46 46 47 47 48	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) (\$3,600.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2020	MISC. HIGHWAY	Material						Estimate Exception 6 on the current Payment Estimate.
		LIGHTING			50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2020 -	Total						\$0.00	
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$627.00)	
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)	
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)	
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)	
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)	
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		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 wolk11 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)	
					44	Jun 17, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolk11 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)	
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)	
					46	Jul 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$4,408.00)	
					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 Payment 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 Payment Estimate Exception 11 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)	
					50	Sep 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk11 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$4,408.00)	
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							SYSTEM	(\$93,500.00)	·



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	5002	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2023			
		6 FT 3 IN			15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	- Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
				Overrun - T			SYSTEM	(\$5,060.00) (\$8,510.00)	
			Overrun - To				SYSTEM		
	5005 -	- Total	Overrun - To				SYSTEM	(\$8,510.00)	
	5005 - 5006	-Total MISC. FENCING			otal		SYSTEM	(\$8,510.00) (\$8,510.00)	
				tal	otal	2023 Jun 16,		(\$8,510.00) (\$8,510.00) (\$8,510.00)	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).
				tal	otal	Jun 16, 2023 Oct 2,	SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00)	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
				tal	20 27	Jun 16, 2023 Oct 2, 2023 Mar 4,	SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) \$18,620.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
				tal	20 27 37	Jun 16, 2023 Oct 2, 2023 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) \$18,620.00 (\$47,180.00)	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates
				tal	20 27 37 38	Jun 16, 2023 Oct 2, 2023 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) (\$18,620.00) (\$47,180.00) (\$15,680.00)	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
				tal	20 27 37 38 41	Jun 16, 2023 Oct 2, 2023 Mar 4, 2024 Mar 18, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) \$18,620.00 (\$47,180.00) (\$15,680.00) \$2,520.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
				Overrun - T	20 27 37 38 41	Jun 16, 2023 Oct 2, 2023 Mar 4, 2024 Mar 18, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) (\$18,620.00) (\$47,180.00) (\$15,680.00) \$2,520.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
	5006		Overrun	Overrun - T	20 27 37 38 41	Jun 16, 2023 Oct 2, 2023 Mar 4, 2024 Mar 18, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,510.00) (\$8,510.00) (\$8,510.00) (\$18,620.00) (\$18,620.00) (\$47,180.00) (\$15,680.00) \$2,520.00 \$60,340.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	5010	MISC. REMOVALS	Overrun	Overrun	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 -	· Total						(\$7,308.55)	
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
			Overrun - To	tal				(\$4,875.00)	
	5012 -	· Total						(\$4,875.00)	
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$3,110.00)	
				Overrun - T	otal			(\$3,110.00)	
			Overrun - To	tal				(\$3,110.00)	
	5013 -							(\$3,110.00)	
	5014	MISC. FENCING	Overrun	Overrun		Jul 16, 2024	SYSTEM	(\$546.00)	
			O	Overrun - T	otai			(\$546.00)	
	5014 -	Total	Overrun - To	tal				(\$546.00)	
			Meterial		40	Aug 16	CVCTEM	(\$546.00)	This adjustment offsets the against a set on managed Material Dayment
	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	
	5015 -	· Total						\$0.00	
	5016	MISC. ITS	Material		48				
					40	Aug 16, 2024	SYSTEM	\$3,622.50	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.
					48		SYSTEM	\$3,622.50 (\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
						2024 Aug 16,			Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					48	2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment
					48	Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment
					48 49 49	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
					48 49 49 50	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
					48 49 49 50	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
				- Total	48 49 49 50 50 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
			Material - To		48 49 49 50 50 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
	5016 -	- Total	Material - To		48 49 49 50 50 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
	5016 - 5017	· Total MISC.	Material - To		48 49 49 50 50 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
					48 49 49 50 50 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Aug 16, 4 Aug 16, 7	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48 49 49 50 50 51 51	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$3,622.50 (\$3,622.50) \$0.00 \$0.00 \$18,793.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment

Oct 3, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5017 -	· Total		71				\$0.00	
	5018	MISC.	Material		48	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 Exception 15 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5018 -	· Total						\$0.00	
	5019	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$1,706.25	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.
					48	Aug 16, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	·Total						\$0.00	
	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$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	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5020 -	Total						\$0.00	
J6S3255 -	- Total							(\$472,324.28)	
Overall -	Total							(\$472,324.28)	



Contract Adjustments for Contract - 220520-F10

April
March Marc
Add Total S18,840.76 S9,856.00 S
April
Incentive
Incentive
Continue
Incentive
Lot -1 Pay Factor Adjustment \$27689.76
Ar - Total
Aug 16, 2024 Steppr1
Pay Factor - 10t
Description Property Proper
Incentive TSR \$23,333.86 100 Aug 16, 2024 Steppr1 MIX ID - SP190 23-9E 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86 Line No. 0130
2024 10,000-16,944.60 Tor TSR Pay Adjustment - 10: TSR Adjustment \$23,333.80
48 - Total \$80,933.86
49 J6S3255 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
Lot - '
Pay Factor - 104./ Pay Factor Adjustment \$18816.00 Line No. 0120
Pay Factor Adjustment \$18816.00
Pay Factor Adjustment \$18816.00 Line No. 0120
Pay Factor Adjustment \$18816.00 Line No. 012t
Pay Factor Adjustment \$18816.00 Line No. 012t

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