

Pay Estimate Created Date: October 16, 2024

Progress Estimate Nu 52			20520-F10 ershenson Construe	ction Co.,			224 Original Contract Amount 2024Net Change Order Amount Current Contract Amount	\$254,838.18	
Approval Date								By User	
October 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
October 16, 2024			Reviewed and Appr	oved (an	d should be considered Dra	aft) at the	Resident Engineer Level by	amburs1	
October 17, 2024				e Controllers Office Level by	ramses1				
Original Completion	Original Completion Date Current C			Act	ual Completion Date % of Current Contract			t Amount Complete	
June 1, 2024		October	er 15, 2024 0		October 15, 2024 94.13%		94.13%		
	Contract I	nformational Dat	tes		Milestones				
Date Description	Original C	completion Date	Current Completi	on Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 2, 20	22	June 2, 2022						
Letting Date	May 20, 20	022	May 20, 2022						
Notice to Proceed Date	e to Proceed Date August 1, 2022		August 1, 2022						
Open to Traffic Date									
Work Began Date	Septembe	r 15, 2022	September 15, 202	22					

Contract Total Pay For Estimate No. 52

		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$37,021.00	\$18,331,560.31	\$18,368,581.31
	Gross Item Adjustments	(\$8,660.57)	(\$472,324.28)	(\$480,984.85)
	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
			\$18,114,348.43	\$18,142,708.86
Contract Total Payab	le This Estimate:	\$28,360.43		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,500.000	2	\$11,000.00
	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	448	\$2,688.00
	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	185	\$3,330.00
	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	16	\$4,000.00
	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.0
	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	53	\$2,650.0
	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	75	\$15.0
	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	400	\$100.0
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	904	\$678.0
	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	90	\$4,500.0
	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	\$200.000	14	\$2,800.0
	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	\$200.000	14	\$2,800.0
	1180	9011311	LUMINAIRE, LED-A	EA	\$460.000	1	\$460.0
Project J6S	3255 - Tot	al					\$37,021.0
Overall - To	otal						\$37.021.0



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riogroco Eotimato Hambor	Contract ID 220520-F10 Pay Period StartOctober 1, 2024 Original Contract Amount \$19,259,152.03 Prime Contractor Gershenson Construction Co., Inc. Pay Period End October 15, 2024Net Change Order Amount \$254,838.18 Current Contract Amount \$19,513,990.21
Contract Adjustments This Estin	nate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255	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 (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$1,250.00	\$18,750.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			-5	\$400.00	(\$2,000.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$400.00	\$2,000.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-8	\$250.00	(\$2,000.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun			-2	\$500.00	(\$1,000.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun			-2	\$500.00	(\$1,000.00
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$500.00	(\$1,000.00
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		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.	2	\$500.00	\$1,000.00
	0730	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-90	\$50.00	(\$4,500.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	1180	LUMINAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$160.57
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-156.05	\$38.00	(\$5,929.90
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	156.05	\$38.00	\$5,929.90
	1690	MISC.	Material			-6	\$20,880.00	(\$125,280.00)
	1690	MISC.	Material		This adjustment offsets the original system-	6	\$20,880.00	\$125,280.00



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Progre	ss Estin 52	nate Number	Contract ID Prime Contrac	220520-F1 ctorGershenso		Pay Period StartOctober 1, 2024 Or n Co., Inc. Pay Period End October 15, 2024Ne Cu	t Change Or	der Amount\$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	2000	ASSEI 240/120 V	WER SUPPLY MBLY, TYPE 2, OLT SERVICE, GHTING ONLY	Material			-2	\$7,500.00	(\$15,000.00
	2000	ASSEI 240/120 V	WER SUPPLY MBLY, TYPE 2, OLT SERVICE, GHTING ONLY	Material		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.	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 (0013) 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 (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	150	\$24.00	\$3,600.00
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-116	\$38.00	(\$4,408.00
	2030	SH-FLAT SH	IEET - SIGNAL SIGN	Material		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.	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 (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50
otal									(\$8,660.57



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

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

Totals by Job Numbers

S3255	This Estimate	Previous	To Date
Posted Item Pay	\$37,021.00	\$18,331,560.31	\$18,368,581.31
Gross Item Adjustments	(\$8,660.57)	(\$472,324.28)	(\$480,984.85)
Gross Item Pay	\$28,360.43	\$17,859,236.03	\$17,887,596.46
Incentive	\$0.00	\$255,112.40	\$255,112.40
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

NameNameNameNameNameSindle Coopenne Addot	Exceptions (Discrepancies) This Estimate Period			
NameNameNameNameNameSindle Coopenne Addot	Exceptions / Discrepencies	Explanation		Status
under GAD, Material EN 1431046, Material ON 400TMANDER - Tame and Cover, to subspaces Advance Advances DAL Fabrica" in mathematical.Ime exception.Ime exception. <th< td=""><td>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.</td><td></td><td>steppr1</td><td>Overridden</td></th<>	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.		steppr1	Overridden
umber Gege (Material Set 8200208, Material 1018/TMPHOX - The Mit Tage Direct Index or Mit Set Mit Augustant Materials - Projet J352355, Item 7211022, Project Item Line Working with MoDDT Materials and the contractor to resolve site of Direct J3500 Control Project J3500 Control Proje	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.		steppr1	Overridden
under GROUND Name Image Control Status Control Status Exception Type Image Control Status Control Contro	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.		steppr1	Overridden
winder Socio, Material See 00:81208, Material 400:11XX- Highway Lighting Material, Acceptance the exception. steppint. Statistical Sector Statistical Materials Project SSS228, Isen 00:1902, Project Item Line Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials Project SSS228, Isen 00:1902, Project Item Line Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials Project SSS228, Isen 00:1902, Project Item Line Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials Project SSS228, Isen 00:1903, Project Item Line Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials 10:2003 : 300, Material Scopetion Type, Insufficient Materials 10:2003 : 300, Materials Acceptance Action Genemics Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials 10:2004 : 300, Material Scopetion Type, Insufficient Materials 10:2003 : 300, Material Scopetion Type, Insufficient Materials 10:200, 1992, Project Item Line Working with MADOT Materials and the contractor to resolve steppint Overridden Statistical Scopetion Type, Insufficient Materials 10:2013, Isen 01:000, Type	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.		steppr1	Overridden
summer Standard Standard Standard Standard summer Standard Standard Standard Standard standard Standard Standard Standard Standard standard Standard	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.		steppr1	Overridden
Number 2000, Material B0010903, Material B0021MX- Highway Lighting Material, Acceptance the exception. Constraint Estimate Exception Type: Insufficient Material: Project J853255, Item 2020833, Project Item Line Number 1070, Materials B04 202083306, Material IN253M- Sign Material, Acceptance Action Generic Working with MoDOT Materials and the contractor to resolve a steppt 1 Overridden Signate Exception Type: Insufficient Material: Project J853255, Item 202002, Project Item Line Number 1000, Material B04 202083306, Material IN253M- Sign Material, Acceptance Action Generic Working with MoDOT Materials and the contractor to resolve a steppt 1 Overridden Signate Exception Type: Insufficient Material: Project J853255, Item 0109002, Project Item Line Number 1000, Material B04 202002, Material IN253M- Signate Material, Acceptance Action Entrop 1007XX is insufficient. Working with MoDOT Materials and the contractor to resolve steppt 2 steppt 1 Overridden Signate Exception Type: Insufficient Material: Project J853255, Item 010902, Project Item Line Ramase Exception Type: Item Onorma: Contract 202050-H10, Contract Project J853255, Project Item Line Number 0520, Contract Line Item Number 0520, Den 0141120, Minor Item: This will be on a future change order. steppt 1 Acknowledged Signate Exception Type: Item Onorma: Contract 202050-H10, Contract Project J853255, Project Item Line Number 0520, Contract Line Item Number 0520, Den 0141120, Minor Item: This will be on a future change order. steppt 1 Acknowledged Acknowledged Acknowledged	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.		steppr1	Overridden
Number 105 Number	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.		steppr1	Overridden
Number 2030, Material Set 20203396, Material 1042SM - Sign Material, Acceptance Action Generic the exception. Number 1030, Material Set 20203306, Material 2021SXX - Traffic Signals Material, Acceptance Action Generic Working with MODOT Materials and the contractor to resolve and the starting Set 2010SXX - Traffic Signals Material, Acceptance Action Generic Working with MODOT Materials and the contractor to resolve and the scoptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Material, Acceptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Components, and the contractor to resolve and the scoptance Action Generic 2010TXX - Material Set 2010SXX - Traffic Signals Components, and the contractor to resolve and the scoptance Action Type. Item Overnu: Contract 2005D2-F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Estimate Exception Type. Item Overnu: Contract 2025D2-F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Line Number 0030, Contract Line Item Number 0030, Minor Item. This will be on a future change order. steppr1 Acknowledged Line Number 0030, Contract Line Item Number 0030, Minor Item. This will be on a future chan	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.		steppr1	Overridden
Number 1900, Material Set 2020902, Material 2002/TSXX - Traffic Signals Material, Acceptance Action the exception. Step 1 Setting 1900, Material Set 200802, Material 2010/TXX Traffic Signals Material, Acceptance Action the exception. Step 1 Overridden Setting 1900, Material Set 200802, Material 2010/TXX Traffic Signals Material Set 200802, Material 2010/TXX. In sufficient. Step 1 Acknowledged Setting 1900, Material Set 200802, Name Contract Line Item Number 0500, Item 6141120, Minor Item. This will be on a future change order. step 1 Acknowledged Setting 1900, Contract Line Item Number 0500, Item 6143014, Minor Item. This will be on a future change order. step 1 Acknowledged Setting 1900, Contract Line Item Number 0500, Item 6143014, Minor Item. This will be on a future change order. step 1 Acknowledged Setting 1900, Contract Line Item Number 1000, Item 2142000, Minor Item. This will be on a future change order. step 1 Acknowledged Setting 1900, Contract Line Item Number 1000, Item 2143000, Minor Item. This will be on a future change order. step 1 Acknowledged Setting 1900, Contract Line Item Number 1000, Item 2143000, Minor Item. This will be on a future change order. step 1 Acknowledged Settine 1900, Contract Line Item Number 1000, Item 214303255	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.		steppr1	Overridden
Number 3015, Material Set 196902, Material 9610/TXX - Misc Intelligent Traffic Sys Components, the exception. steppr1 Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a future change order. steppr1 Acknowledged Status Exception Type: Item Overun: Contract 20520, F10, Contract Project J853255, Project Item This will be on a fut	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.		steppr1	Overridden
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 J053255, Project Item This will be on a future change order. steppr1 Acknowledged Ise Number 0500, Contract Line Item Number 1600, Item 0143014, Minor Item. This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J053255, Project Item This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J053255, Project Item This will be on a future change order. steppr1 Acknowledged Ine Number 0080, Contract Line Item Number 0000, Item 2143000, Minor Item. This will be on a future change order. steppr1 Acknowledged Ine Number 0080, Contract Line Item Number 0000, Item 2143000, Minor Item. This will be on a future change order. steppr1 Acknowledged Ine Number 0080, Contract Line Item Number 0000, Item 204202, Minor Item. This will be on a future change order. steppr1 Acknowledged Istepr1 Acknowledged This will be on a future change order. steppr1 Acknowledged Isteppr1 Acknowledged This	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.		steppr1	Overridden
Ine Number 0540, Contract Line Item Number 0540, Item 613014, Minor Item.Item 04Item 04Item 04Estimate Exception Type: Item Overrun: Contract 20250-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.stepp1AcknowledgedIne Number 1400, Contract Line Item Number 0050, Item 2143000, Minor Item.This will be on a future change order.stepp1AcknowledgedEstimate Exception Type: Item Overrun: Contract 20250-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.stepp1AcknowledgedEstimate Exception Type: Item Overrun: Contract 20250-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.stepp1AcknowledgedIne Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.This will be on a future change order.stepp1AcknowledgedIne Number 0060, Contract Line Item Number 0120, Item 4030111, Minor Item.This will be on a future change order.stepp1AcknowledgedIne Number 0120, Contract Dirolex 20250-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.stepp1AcknowledgedIne Number 0120, Contract Line Item Number 0120, Item 403011, Minor Item.Stepp1AcknowledgedAcknowledgedIne Number 0120, Contract Cline Item Number 0120, Item 6042020, Minor Item.This will be on a future change order.stepp1AcknowledgedIne Number 0120, Contract Dirolex 20250-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.stepp1AcknowledgedIne Number 0120, Contract Dirolex 20250-F10, Contract Project J6S3255, Project I	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
Ine Number 1400. Contract Line Item Number 1400. Item 9022715, Minor Item.Item Number 1400. Chartact Line Item Contract 220520-F10. Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10. Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10. Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10. Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0080, Contract Line Item Number 0080, Item 34040504, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0170, Contract Line Item Number 0230, Item 6083006, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6044023, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6044023, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0	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
Ine Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item.Item 014Item 014Item 014Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Ine Number 0080, Contract Line Item Number 0080, Item 2143000, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Ine Number 0080, Contract Line Item Number 0120, Item 4030111, Minor Item.This will be on a future change order.steppr1AcknowledgedStimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Ine Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item.This will be on a future change order.steppr1AcknowledgedStimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Ine Number 0230, Contract Line Item Number 0230, Item 6043006, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0230, Item 6043006, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6048020, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6048020, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6048020, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6048020, Minor	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
Ine Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.Item Contract Contract Contract 20520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedStimate Exception Type; Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item.This will be on a future change order.steppr1AcknowledgedIstimate Exception Type; Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0120, Contract Line Item Number 0170, Item 6042020, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0230, Contract Line Item Number 0230, Item 6083065, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6083005, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 6084023, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0260, Contract Line Item Number 0240, Item 6084023, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0260, Contract Line Item Number 0240, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0260, Contract Line Item Number 0240, Item 6089902, Minor Item.This will be on a future change order.ste	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
Ine Number 0080, Contract Line Item Number 0080, Item 3040504, Minor Item.Ine Number 0180, Contract Line Item Number 0180, Item 3040504, Minor Item.Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0170, Contract Line Item Number 0120, Item 4030111, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0230, Contract Line Item Number 0230, Item 6042020, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0240, Contract Line Item Number 0240, Item 6083002, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0280, Contract Line Item Number 0290, Item 608902, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0280, Contract Line Item Number 0290, Item 608902, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Jine Number 0290, Contract Line Item Number 0290, Item 608902, Minor Item.This will be on a future change order.steppr1Stimate Exception Type: Item Overrun: Contract 2205	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
Ine Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item.Ine Number 0120, Contract Line Item Number 0120, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0230, Contract Line Item Number 0240, Item 6083006, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0240, Item 60840023, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0240, Contract Line Item Number 0250, Item 6084002, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0290, Contract Line Item Number 0290, Item 608902, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0290, Contract Line Item Number 0290, Item 608902, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0390, Contract Line Item Number 0390, Item 6081052, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0390, Contract Line Item Number 0390, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.	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
Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0240, Contract Line Item Number 0220, Item 6083006, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0240, Contract Line Item Number 0220, Item 608902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0390, Contract Line Item Number 0290, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.<	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Ine Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.This will be on a future change order.steppr1Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0240, Contract Line Item Number 0240, Item 6084023, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item ine Number 0340, Contract Line Item Number 0340, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contrac	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
Line Number 0240, Contract Line Item Number 0240, Item 6084023, Minor Item.Item 6084023, Minor Item.Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0480, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change ord	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0230, Item 6083006, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedIne Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contract Line Item Number 0480, Item 6113015, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contract Line Item Number 0480, Item 613015, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contract Line Item Number 0480, Item 6130015, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0480, Contract Line Item Number 0620, Item 6130015, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0520, Contract Line Item Number 0620, Item 6200018, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0620, Contract Line Item Number 0620, Item 6200018, Minor Item.This will be on a future change order.steppr1AcknowledgedIne Number 0620, Contract Line Item Number 0620, Item 6200018, Minor	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0240, Item 6084023, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Line Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6200018, Mino	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0280, Item 6089902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1Acknowledged	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0290, Item 6089902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item. This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item 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 Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project 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	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Inis will be on a future change order. steppr1 Acknowledged Acknowledged Item Number 0480, Item 6131015, Minor Item. This will be on a future change order. steppr1 Acknowledged Item Number 0620, Contract Line Item Number 0620, Item 6200018, Minor Item. Steppr1 Acknowledged Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Steppr1 Acknowledged Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Steppr1 Acknowledged Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6116010A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Ine Number 0620, Contract Line Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item. Stepper Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Item Number 0620, Item 6200018, Minor Item Number 0620, Item	Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	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 0790, Contract Line Item Number 0790, Item 6221001, 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepencies	Explanation	Entered By	Status
Line Number 0630, Contract Line Item Number 0630, Item 6200021, Minor Item.			
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 0800, Contract Line Item Number 0800, Item 6221003, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6240103A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7311022, 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 0980, Contract Line Item Number 0980, Item 7320612A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1190, Contract Line Item Number 1190, Item 9011313, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1220, Contract Line Item Number 1220, Item 9015010, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 1630, Contract Line Item Number 1630, Item 9028810, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1660, Contract Line Item Number 1660, Item 9029100, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1680, Contract Line Item Number 1680, Item 9029902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9029902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9031270A, 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 1770, Contract Line Item Number 1770, Item 9031271, 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 1780, Contract Line Item Number 1780, Item 9031280, 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 1800, Contract Line Item Number 1800, Item 9035004A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2029905, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5012, Contract Line Item Number 5012, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5013, Contract Line Item Number 5013, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5014, Item 6079902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

Note: Posted C	antities	and Valu	es are b	ased on F	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$1,080,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,246.67	805.33	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	20.00	\$250.00	\$5,000.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	529.00	\$1,270.00	\$671,830.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	14.90	39.90	CUYD	61.20	\$55.00	\$3,366.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	44,522.10	\$9.90	\$440,768.79
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.10	\$11.65	\$2,459.32
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-152.00	4,741.10	TONS	4,605.20	\$97.50	\$449,007.00
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.50
		0001 0120	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00		27,280.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00		2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	0.00	18.00	EA	12.00		\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00		EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR. TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	3,762.20	\$30.00	\$112,866.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	426.00	\$140.00	\$59,640.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,427.60	\$46.15	\$1,265,783.74
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	390.00	\$1,100.00	\$429,000.00
		0001	0200	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	105.00	\$90.00	\$9,450.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	239.00	688.00	LF	688.00	\$37.00	\$25,456.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,239.00	11,604.00	LF	10,907.00	\$34.00	\$370,838.00
			0320		CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,911.00	\$45.00	\$220,995.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$45.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$55.00	\$8,601.00
			0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$34.00	\$4,794.00
		0001		6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB		0.00	4,666.00	LF	3,471.00	\$70.00	\$242,970.00
		0001	0380			4,666.00	0.00		SQYD		\$110.00	
		0001	0390	6116010A		47.00		47.00		52.40		\$5,764.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020		18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030		4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A		2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,129.10	518.90	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$5.50	\$2,635.60
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$11.00	\$5,271.20



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	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)		-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	0001	0001	0001	0580	6181000		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	10,482.00	\$6.00	\$62,892.00		
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	2,835.00	\$18.00	\$51,030.00		
		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	275.00	\$250.00	\$68,750.00		
		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	22.00	\$500.00	\$11,000.00		
		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	590.00	\$50.00	\$29,500.00		
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	26,627.00	\$0.20	\$5,325.40		
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	70,992.00	\$0.25	\$17,748.00		
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	11,019.00	\$0.25	\$2,754.75		
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00		
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	8,290.00	\$0.75	\$6,217.50		
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	348.00	\$50.00	\$17,400.00		
		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	53.00	\$200.00	\$10,600.00		
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	53.00	\$200.00	\$10,600.00		
		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	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	125.00	407.00	SQYD	422.00	\$4.85	\$2,046.70		
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.45
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	-453.00	1,033.00	LF	1,017.00	\$110.00	\$111,870.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	47.00	\$112.00	\$5,264.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-734.00	22.00	LF	20.00	\$137.00	\$2,740.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-13.00	15.00	FT	10.00	\$600.00	\$6,000.00
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	-6.00	0.00	FT	0.00	\$620.00	\$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-59.00	50.00	FT	52.00	\$370.00	\$19,240.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-10.00	8.00	FT	8.00	\$685.00	\$5,480.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	15.00	-1.00	14.00	EA	16.00	\$930.00	\$14,880.00
		0001	0990	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
					SECTION							
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	8,500.00	35,200.00	SQYD	32,638.00	\$8.50	\$277,423.00
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.75	\$3,500.00	\$6,125.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1150	6061080	MGS END ANCHOR	11.00	4.00	15.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	1.00	15.00	EA	15.00	\$3,200.00	\$48,000.00
		0020	1170	9011010	RELOCATED POLE	11.00	-3.00	8.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	27.00	\$460.00	\$12,420.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	100.00	\$662.00	\$66,200.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	-486.60	1,482.40	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	-377.00	1,162.00	LF	1,162.52	\$4.00	\$4,650.08
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.00
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-324.00	976.00	LF	870.00	\$0.85	\$739.50
		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	\$11,400.00
		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	\$5,080.00
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-7.00	4.00	EA	3.00	\$1,894.00	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.00
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	2.00	8.00	EA	7.00	\$774.00	\$5,418.00



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

Note: Posted Q	uantities	and Valu	es are l	pased on R	Report Generated date and can differ from the posted amo	unt at the t	time the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	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	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	88.00	\$598.00	\$52,624.00
		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	\$1,240.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-1.00	25.00	EA	23.00	\$940.00	\$21,620.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	6.00	\$1,050.00	\$6,300.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,778.00	\$10,778.00
		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	\$51,168.00
		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	\$64,995.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20.999.00	\$41,998.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	149.00	\$15.00	\$2,235.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	170.00	1,210.00	LF	1,201.00	\$17.00	\$20,417.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-313.00	3,090.00	LF	2,553.00	\$31.00	\$79,143.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	410.00	\$1.00	\$410.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	1,530.00	19,180.00	LF	17,630.00	\$1.00	\$17,630.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	16,720.00	\$1.50	\$25,080.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,890.00	\$1.75	\$33,057.50
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	35.00	\$1,595.00	\$55,825.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	5.00	17.00	EA	15.00	\$2,400.00	\$36,000.00
		0030	1660	9029100	BASE, CONCRETE	79.10	1.49	80.59	CUYD	80.96	\$2,200.00	\$178,112.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$39,000.00	\$29,250.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	5.00	106.00	EA	116.00	\$990.00	\$114,840.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400.00
		0030	1720	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	1.00	\$130.00	\$400.00
		0030	1740	9029902		6.00	0.00	6.00	EA	2.00	\$130.00	\$260.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	7.00	28.00	EA	36.00	\$240.00	\$8,640.00
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	378.00	\$48.00	\$18,144.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	563.50	\$24.00	\$13,524.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.00



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

Note: Posted Q	uantities	and Value	es are b	based on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was C	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	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	6.00	2.00	8.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	CLASS 5 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 W 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	903.00	903.00	LF	793.50	\$140.00	\$111,090.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72
		0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	5009	1046002	VALUE ENGINEERING	0.00	16,950.27	16,950.27	EA	16,950.27	\$1.00	\$16,950.27
		0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	2,100.00	2,100.00	SQYD	2,256.50	\$46.70	\$105,378.55
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
		0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	6.00	6.00	EA	9.00	\$1,625.00	\$14,625.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	6.00	6.00	EA	7.00	\$3,110.00	\$21,770.00
		0001	5014	6079902	MISC.Remove and Relocate Fence Railing	0.00	9.00	9.00	EA	10.00	\$546.00	\$5,460.00
		0030	5015	9029902	MISC.Adjust to Grade Pull Box	0.00	9.00	9.00	EA	9.00	\$1,020.60	\$9,185.40
		0050	5016	9109902	MISC.Signal Cabinet Base Wrap	0.00	2.00	2.00	EA	2.00	\$1,811.25	\$3,622.50
		0030	5017	9029901	MISC.Additional Work to Install Woods Mill Road Power Supply	0.00	1.00	1.00	LS	1.00	\$18,793.00	\$18,793.00
		0030	5018	9029901	MISC.Cable and Conduit Repairs at 164+50 RT	0.00	1.00	1.00	LS	1.00	\$3,675.69	\$3,675.69
		0050	5019	9109901	MISC.Additional CCTV Work at River Valley Drive and Woods Mill Road	0.00	1.00	1.00	LS	1.00	\$1,706.25	\$1,706.25
		0030	5020	9029901	MISC.Rewiring and Programming at Lea Oak Drive	0.00	1.00	1.00	LS	1.00	\$966.00	\$966.00
		0030	5021	9029902	MISC.Remove and Replace FYA Signal Head, Type 3B	0.00	15.00	15.00	EA	0.00	\$991.20	\$0.00
		0030	5022	9029902	MISC.Controller Cabinet Wiring Modifications (FYA)	0.00	8.00	8.00	EA	0.00	\$325.50	\$0.00
		0030	5023	9029902	MISC.Controller Cabinet Reprogramming (FYA)	0.00	8.00	8.00	EA	0.00	\$2,100.00	\$0.00
		0001	5024	6089901	MISC.Additional Work on ADA Curb Ramps at I-270	0.00	1.00	1.00	LS	1.00	\$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	otal Value	e Posted to I	Date as of Report Generated Date							\$18,368,581.14
220520-F10 Ove	erall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$18,368,581.14



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

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0430	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/7/24	10/10/24	2.00	EA	Used for striping operations, punchlist items, etc					
0600	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/1/24	10/10/24	132.00	LF	Woodcrest Executive	97+50		102+50		
				10/10/24	136.00	LF	I-270	112+50		116+50		
				10/10/24	180.00	LF	1-270	107+50		112+50		
0610	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/1/24	10/10/24	27.00	LF	I-64 Intersection	674+00		10+00		Extra Work
				10/10/24	44.00	LF	1-270	107+50		112+50		
				10/10/24	94.00	LF	1-270	112+50		116+50		
			10/4/24	10/10/24	20.00	LF	Mill Crossing	255+50		261+00		
0630	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/1/24	10/10/24	2.00		Timber Run Drive	297+50		303+00		
				10/10/24	3.00		Creve Coeur Mill Road	250+50		255+50		
				10/10/24	6.00	EA	1-270	112+50		116+50		
			10/4/24	10/10/24	1.00		Fernview Intersection	271+50		276+50		
				10/10/24	1.00		Woodland Point	255+50		261+00		
				10/10/24	1.00	EA	Woodland Point	261+00		266+50		
			10/9/24	10/16/24	1.00		Cross Creek / Woodcrest Executive	92+50		97+50		
				10/16/24	1.00		Fernview Drive	271+50		276+50		
0650	6200027	PREF THERMO PVMT MARKING, COMBO	10/4/24	10/10/24	1.00	EA	Fernview Intersection	271+50		276+50		
				10/10/24	1.00		Woods Mill Intersection	213+50		219+00		
			10/9/24	10/16/24	1.00		Cross Creek / Woodcrest Executive	92+50		97+50		
				10/16/24	1.00		Fernview Drive	271+50		276+50		
0670	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/1/24	10/10/24	15.00		1-270	107+50		112+50		
				10/10/24	15.00		1-270	112+50		116+50		
				10/10/24	23.00		Woodcrest Executive Drive	97+50		102+50		
0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/9/24	10/16/24	75.00		Woodland Point and Mill Crossing	255+50		261+00		
0690		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/9/24	10/16/24	400.00		Fernview and Fee Fee Edgelines	271+50		287+00		
0720		PAVEMENT MARKING REMOVAL		10/10/24	128.00		Woodcrest Executive	97+50		102+50		
				10/10/24	320.00		1-270	107+50		112+50		
				10/10/24	456.00		1-270	112+50		116+50		
0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/1/24	10/10/24	3.00		Creve Coeur Mill Road	250+50		255+50		
				10/10/24	4.00		Creve Coeur Mill Road	245+50		250+50		
				10/10/24	4.00		Woodchase Lane	224+50		229+50		
				10/10/24	6.00	EA	141	229+50		235+00		
				10/10/24	6.00		Creve Coeur Crossing	240+50		245+50		
				10/10/24	8.00	EA		235+00		240+50		
				10/10/24	15.00		1-270	107+50		112+50		
				10/10/24	21.00		1-270	112+50		116+50		
				10/10/24	23.00		Woodcrest Executive	97+50		102+50		
0750	6200002	MISC. PAVEMENT MARKINGS	10/1/24	10/10/24	2.00		Creve Coeur Mill Road	245+50		250+50		
0750	0209902	WIGG. PAVEMENT WARKINGS	10/1/24	10/10/24	2.00		Woodchase Lane	243+50		229+50		
				10/10/24	3.00	EA		229+50		235+00		
				10/10/24	3.00		Creve Coeur Crossing	240+50		245+50		
				10/10/24	4.00	FA	141	240+50		245+50		
0760	6200002	MISC. PAVEMENT MARKINGS	10/1/24	10/10/24	2.00		141 Creve Coeur Mill Road	235+00		240+50		
0100	0205502	MIGG. I AVENENT MARKINGS	10/1/24	10/10/24	2.00		Woodchase Lane	245+50		229+50		
				10/10/24	3.00	EA		229+50		229+50		
				10/10/24	3.00		141 Creve Coeur Crossing	229+50		235+00		
				10/10/24	4 00	EA		240+50		245+50		
		LUMINAIRE, LED-A		10/10/24	4.00		141 Lea Oak	235+00		∠40+50		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					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 -	Total						(\$1,171.50)	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
		0060 - Total			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)	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$3,996.63)	
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$13,077.90)	
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)	
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)	
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)	
					9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)	
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment



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		42	Moy 46	QUOTENA	\$0.00 (\$2,702,70)	
			Overrun	Overrun	42	May 16, 2024		(\$2,702.70)	
					43	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	otal				(\$36,182.52)	
	0080 -	- Total						(\$36,182.52)	



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 - To	- Total tal				\$0.00 \$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					50	Sep 16, 2024	wolkt1	(\$9,872.45)	Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Other Item Adjustment	ACAD - Tota	al			(\$7,650.42)	
			Other Item A	.djustment - T	otal			(\$7,650.42)	
	0105 -	Total						(\$7,650.42)	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -	Total						(\$10,941.09)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					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		Sep 3, 2024	SYSTEM	(\$16,188.00)	
				Overrun - T	otal			(\$16,188.00)	
			Overrun - To	tal				(\$16,188.00)	
	0120 -	Total						(\$89,111.59)	
	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
				ACAD - Tota	al			(\$79,301.11)	
			Other Item A	.djustment - T	otal			(\$79,301.11)	
	0130 -	Total						(\$79,301.11)	
	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE PAVEMENT (10	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	



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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	75-		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				\$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 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17,	SYSTEM	(\$10,995.75)	
						2023			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6S3255	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						
	<mark>0260</mark> - 0270	- Total CONCRETE SIDEWALK, 4 IN.	Material - To Material	tal	4	Oct 17, 2022	SYSTEM	\$0.00 \$0.00 \$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.					
		CONCRETE		tal	4	2022 Oct 17,	SYSTEM SYSTEM	\$0.00						
		CONCRETE		tal		2022		\$0.00 \$18,630.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment					
		CONCRETE		tal	4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$18,630.76 (\$18,630.76)	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 (0007) due to user steppr1 overridding Payment					
		CONCRETE		tal	4	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50	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 (0007) due to user steppr1 overridding Payment					
		CONCRETE		tal	4 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50)	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment					
		CONCRETE		tal	4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment					
		CONCRETE		tal	4 5 5 6 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96)	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					
		CONCRETE		tal	4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					
		CONCRETE		- Total	4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00)	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					
	0270	CONCRETE	Material	- Total	4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					
	0270	CONCRETE SIDEWALK, 4 IN.	Material Material - To	- Total	4 5 5 6 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,630.76 (\$18,630.76) \$27,168.50 (\$27,168.50) \$52,227.96 (\$52,227.96) \$67,319.00 (\$67,319.00) \$0.00	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 (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					



Oct 18, 2024

Type Adjustment Number Date By	
J6S3255 0280 MISC. CONCRETE Overrun 47 Aug 2, SYSTEM (\$1,100.00)	
2024	
Overrun - Total (\$26,400.00)	
Overrun - Total (\$26,400.00)	
0280 - Total (\$26,400.00)	2 -
0290 MISC. CONCRETE Construction Stockpile 20 Jun 16, SYSTEM (\$219.00) Payment Estimate Item Adjustment generated Stock	
37 Mar 4, 2024 (\$985.50) Payment Estimate Item Adjustment generated Stock	
49 Sep 3, 2024 SYSTEM (\$2,080.50) Payment Estimate Item Adjustment generated Stock	pile Transaction
- Total (\$3,285.00)	
Construction Stockpile - Total (\$3,285.00)	
Construction 3 Oct 3, SYSTEM \$3,285.00 Payment Estimate Item Adjustment generated Stock Stockpile STMI	pile Transaction
- Total \$3,285.00	
Construction Stockpile STMI - Total \$3,285.00	
Overrun Overrun 49 Sep 3, 2024 SYSTEM (\$450.00)	
51 Oct 1, SYSTEM (\$900.00) 2024	
Overrun - Total (\$1,350.00)	
Overrun - Total (\$1,350.00)	
0290 - Total (\$1,350.00)	
0300 CONCRETE Overrun Overrun 26 Sep 18, SYSTEM (\$2,109.00) CURB (6 IN. HEIGHT AND	
UNDER) 28 Oct 17, SYSTEM (\$4,070.00) 2023	
33 Jan 2, 2024 SYSTEM (\$2,664.00)	
42 May 16, SYSTEM 2024 \$8,843.00 Unit price based on averaged overrun adjustments f previous payment estimates. Price Adjustments of ', applied (if non-zero).	
43 Jun 3, SYSTEM (\$888.00) 2024	
44 Jun 17, SYSTEM 2024 \$888.00 Unit price based on averaged overrun adjustments of ', applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0300 - Total \$0.00	
0310 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S Material 4 Oct 17, 2022 SYSTEM 2022 \$7,412.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user steppor Estimate Exception 5 on the current Payment Estim	1 overridding Payment
4 Oct 17, SYSTEM (\$7,412.00)	
5 Nov 2, 2022 SYSTEM \$16,762.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user stepport	1 overridding Payment
Estimate Exception 13 on the current Payment Estim	
5 Nov 2, 2022 SYSTEM (\$16,762.00)	
5 Nov 2, SYSTEM (\$16,762.00)	1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$16,762.00) 6 Nov 16, 2022 SYSTEM \$22,066.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user stepport	1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$16,762.00) 6 Nov 16, 2022 SYSTEM \$22,066.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user steppor Estimate Exception 11 on the current Payment Estimate 6 Nov 16, SYSTEM (\$22,066.00)	1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$16,762.00) 6 Nov 16, 2022 SYSTEM \$22,066.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user steppor Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate 6 Nov 16, 2022 SYSTEM \$22,066.00	1 overridding Payment
5 Nov 2, 2022 SYSTEM (\$16,762.00) 6 Nov 16, 2022 SYSTEM \$22,066.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user steppor Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Estimate Exception 11 on the current Payment Estimate Est	1 overridding Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment 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.
					- Total	10	Jan 17, 2023	SYSTEM	(\$40,905.00)
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 Overrun - Total					(\$46,485.00)		
				otal					
	0340 -	· Total	Overrun - To					(\$46,485.00)	
	0340 - 0390	Total SLOPE PROTECTION	Overrun - To Overrun	Overrun		Apr 17, 2024	SYSTEM	(\$594.00)	
		SLOPE	Overrun	Overrun Overrun - T			SYSTEM	(\$594.00) (\$594.00)	
	0390	SLOPE PROTECTION		Overrun Overrun - T			SYSTEM	(\$594.00)	
	0390	SLOPE	Overrun	Overrun Overrun - T			SYSTEM	(\$594.00) (\$594.00)	
	0390	SLOPE PROTECTION	Overrun	Overrun Overrun - T			SYSTEM	(\$594.00) (\$594.00) (\$594.00)	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.
	0390 0390 -	SLOPE PROTECTION Total FURN & PLACE CONC MATL FOR	Overrun Overrun - To	Overrun Overrun - T	otal	2024 Apr 3,		(\$594.00) (\$594.00) (\$594.00) (\$594.00)	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	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 - Total					\$0.00										
	0440 -			_				\$0.00										
	0460	AGGREGATE FOR BASE (4 IN.			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.									
						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.		
						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 -							\$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.									
		1401			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.			
						29	Nov 2, 2023	SYSTEM	(\$7,826.00)			
										30	Nov 16, 2023	SYSTEM
					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			31	Dec 4, 2023	SYSTEM	(\$7,826.00)					
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)					
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)					
						34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
									34	Jan 16, 2024	SYSTEM	(\$7,826.00)	
												35	Feb 2, 2024
					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 Overrun	Overrun	17	May 1,	SYSTEM	\$0.00 (\$364.00)					
					24	2023 Aug 16,	SYSTEM	(\$572.00)					
						28	2023 Oct 17,	SYSTEM	(\$572.00)				
					49	2023 Sep 3, 2024	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				Overrun - T	otal			(\$1,898.00)					
			Overrun - To	tal				(\$1,898.00)					
	0480 -	Total						(\$1,898.00)					
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				



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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material			2023			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		(TYPE L			29	Nov 2, 2023	SYSTEM	(\$1,138.50)																	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)																	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)																	
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						32	Dec 19, 2023	SYSTEM	(\$1,138.50)																
										33	Jan 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
												33	Jan 2, 2024	SYSTEM	(\$1,138.50)										
							34	Jan 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					34	Jan 16, 2024	SYSTEM	(\$1,138.50)																	
					35	Feb 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					35	Feb 2, 2024	SYSTEM	(\$1,138.50)																	
						36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
									36	Feb 16, 2024	SYSTEM	(\$1,138.50)													
								37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)																	
								38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)																	
																				39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Apr 2, 2024	SYSTEM	(\$1,138.50)																	
																					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)																	
				- Total				\$0.00																	
	0.400	T-4-1	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 on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).																



Oct 18, 2024

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																	
			Overrun - To	tal				\$0.00																	
	0500 -	Total						\$0.00																	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)																	
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)																	
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)																	
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
							33	Jan 2, 2024	SYSTEM	(\$17,500.00)															
											34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)																	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
								35	Feb 2, 2024	SYSTEM	(\$18,750.00)														
							36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
						36	Feb 16, 2024	SYSTEM	(\$18,750.00)																
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)																	
														38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
													38	Mar 18, 2024	SYSTEM	(\$18,750.00)									
																	39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					39	Apr 2, 2024	SYSTEM	(\$18,750.00)																	
															-						40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)																	
		41	41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
	41	41	May 2, 2024	SYSTEM	(\$18,750.00)																				
				4	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)																	



Type Adjustment Number Date By					1					
PRAFE PLACE PAGE PLACE \$13,750,00 The adjustment direct flavoral payment blacked pay	Project	Line	Description		Adjustment				Amount	Remarks
Final-CPT XPD Final-Builden of duals and orgen al system agreeded Material Propriet 41 Jun J, SVSTEM	S3255	0520		Material			2024			
A Properties of the second probability of the second probabil			FRAME(2 FT. X 2			43		SYSTEM	\$18,750.00	Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment
						43		SYSTEM	(\$18,750.00)	
For the probability of						44	Jun 17,	SYSTEM	\$18,750.00	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
						44		SYSTEM	(\$18,750.00)	
 						45		SYSTEM	\$18,750.00	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment
 						45		SYSTEM	(\$18,750.00)	
						46		SYSTEM	\$18,750.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
						46		SYSTEM	(\$18,750.00)	
						47	Aug 2,	SYSTEM	\$18,750.00	Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>47</td><td></td><td>SYSTEM</td><td>(\$18,750.00)</td><td></td></t<>						47		SYSTEM	(\$18,750.00)	
						48		SYSTEM	\$18,750.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
						48		SYSTEM	(\$18,750.00)	
$ \begin{array}{ c c c c c } \hline $						49		SYSTEM	\$18,750.00	Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
						49		SYSTEM	(\$18,750.00)	
Image: Problem in the stand						50		SYSTEM	\$18,750.00	Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment
Verture - Total Verture - Total SPSTEM (\$18,750.00) Estimate tem Adjustment (0003) due to user steppr1 overridding Payment Estimate. Verture - Total SVSTEM (\$18,750.00) This adjustment offsets the original system-generated Material Payment Estimate. Verture - Total SVSTEM (\$18,750.00) This adjustment (0003) due to user steppr1 overridding Payment Estimate. Verture - Total SVSTEM (\$18,750.00) This adjustment offsets the original system-generated Material Payment Estimate. Verture - Total SVSTEM (\$18,750.00) Verture Payment Estimate. Verture - Total SVSTEM (\$18,750.00) Verture Payment Estimate. Verture - Total SVSTEM (\$18,750.00) Verture Payment Estimate. Verture - Total Verture - Total SVSTEM (\$18,750.00) Verture Payment Estimate. Verture - Total Verture - Total (\$1,250.00) Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). Verture - Total Verture - Total (\$1,250.00) Averaged Price Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user steppr1 overridding Payment Estimate Esception 8 on the current Payment Estimate. Verture - Total Verture - Total Verture - Total Verture - Total Verture - Total State State State State S						50		SYSTEM	(\$18,750.00)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						51		SYSTEM	\$18,750.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$						51		SYSTEM	(\$18,750.00)	
$ \begin{array}{ c c c c } & \hline & $						52		SYSTEM	\$18,750.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total Support Suppo						52		SYSTEM	(\$18,750.00)	
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 - Total Overrun - Total (\$1,250.00) (\$1,250.00) Oscontration Overrun - Total (\$1,250.00) Overrun - Total					- Total				\$0.00	
Overrun - Total (\$1,250.00) Overrun - Total (\$1,250.00) Overrun - Total (\$1,250.00) Occurrun - Total (\$1,250.00) Oscol (\$1,250.00) <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
Overrun - Total (\$1,250.00) 0520 - Total (\$1,250.00) 0530 CURVED VANE GRATE AND FRAME(4 FT. X2 FT Material 2 21 Jun 30, 2023 SYSTEM 2023 (\$1,680.00) 21 Jun 30, 2023 SYSTEM 2023 (\$1,680.00) 22 Jul 17, 2023 SYSTEM \$1,680.00				Overrun	Overrun	49		SYSTEM	(\$1,250.00)	
0520 - Total (\$1,250.00) 0530 CURVED VANE GRATE AND FRAME(4 FT. X2 FT Material A 21 Jun 30, 2023 SYSTEM 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) 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					Overrun - T	otal			(\$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 Exception 8 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment 22 Jul 17, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				(\$1,250.00)	
GRATE AND FRAME(4 FT. X 2 FT 2023 2023 Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM 2023 (\$1,680.00) 22 Jul 17, 2023 SYSTEM 2023 \$1,680.00		0520 -	Total						(\$1,250.00)	
21 Jun 30, 2023 SYSTEM (\$1,680.00) 22 Jul 17, 2023 SYSTEM \$1,680.00 Estimate Item Adjustment (0009) due to user steppr1 overridding Payment		0530	GRATE AND FRAME(4 FT. X 2	Material		21		SYSTEM	\$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user steppr1 overridding Payment			FT			21		SYSTEM	(\$1,680.00)	
						22		SYSTEM	\$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment



Oct 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	0540	MANHOLE FRAME AND	Material						Estimate Exception 4 on the current Payment Estimate.																					
		COVER, TYPE 4			40	Apr 17, 2024	SYSTEM	(\$2,400.00)																						
					41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					41	May 2, 2024	SYSTEM	(\$2,400.00)																						
					42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					42	May 16, 2024	SYSTEM	(\$2,400.00)																						
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)																						
						44	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolk1 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 Payment Estimate Exception 2 on the current Payment Estimate.																					
					46	Jul 16, 2024	SYSTEM	(\$2,400.00)																						
						47	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
							47	Aug 2, 2024	SYSTEM	(\$2,400.00)																				
						48	Aug 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
								48	Aug 16, 2024	SYSTEM	(\$2,400.00)																			
													49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)																						
					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)																						
					5		5																			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 Payment Estimate Exception 2 on the current Payment Estimate.
																			51	Oct 1, 2024	SYSTEM	(\$2,000.00)								
											52	Oct 16, 2024	SYSTEM	\$2,000.00	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.															
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE FRAME AND	Overrun	Overrun - Total				(\$400.00)	
		COVER, TYPE 4 Overrun - Total						(\$400.00)	
	0540 -	Total							
	0550	CMS WITH COMMUNICATION INTERFACE,	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Total					\$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 - Total					\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun Overru		51	Oct 1, 2024	SYSTEM	(\$36.00)	
				Overrun - Total				(\$36.00)	
		Overrun - Total						(\$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	- Total				
			Material - To	tal				\$0.00	
			Overrun		52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,000.00)	
			Overrun - Total					(\$2,000.00)	
	0630 -	Total						(\$2,000.00)	
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	Total			\$0.00	
			Material - To					\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0650	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$3,500.00)	
			Overrun - To	tal				(\$3,500.00)	
	0650 - Total							(\$3,500.00)	
	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, 2024	SYSTEM	(\$1,000.00)	
					52	Oct 16, 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.
					52	Oct 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$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 - Total					\$0.00	
	0670 -	Total						\$0.00	
	0730	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)	
					52	Oct 16, 2024	SYSTEM	(\$4,500.00)	
			Overrun - Total					(\$5,250.00)	
			Overrun - Total					(\$5,250.00)	
- 6	0730 - 0790	- Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun					(\$5,250.00)	
				Overrun		Sep 3, 2024	SYSTEM	(\$29,426.43)	
				Overrun - Total				(\$29,426.43)	
			Overrun - To	tal				(\$29,426.43)	
- 1	0790 -							(\$29,426.43)	
	0800	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
683255	0800	REM	Overrun	Overrun - T	otal			(\$12,914.80)	
			Overrun - To	tal				(\$12,914.80)	
	0800 -	Total						(\$12,914.80)	
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
				Overrun - T	otal			(\$72.75)	
			Overrun - Total					(\$72.75)	
	0810 -	Total							
	0840	REINFORCING STEEL	Material		35	Feb 2,	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	2024 Feb 2, 2024	SYSTEM	(\$165.00)	
					35 36	Feb 2,		(\$165.00) \$165.00	
						Feb 2, 2024 Feb 16, 2024	SYSTEM	. ,	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					36	Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$165.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					36 36	Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$165.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					36 36 37	Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					36 36 37 37	Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
				- Total	36 36 37 37 38	Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Material - To		36 36 37 37 38	Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	0840 -	Total	Material - To		36 36 37 37 38	Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00) \$0.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	0840 - 0860	Total MISC.	Material - To Overrun		36 36 37 37 38 38	Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00) (\$165.00) \$0.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 Item Adjustment (0011) due to user steppr1 overridding Payment
				tal	36 36 37 37 38 38	Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00) (\$165.00) \$0.00 \$0.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 Item Adjustment (0011) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0860	MISC.	Overrun	Overrun					'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).
					49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0860 -			al				\$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,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number		Ву																								
J6S3255	0920		Material			2023			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
		MANHOLE - 48 IN.			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 - Tot	tal				\$0.00																							
	0920 -	Total				_		\$0.00																							
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
		A2F1			23	Aug 2, 2023	SYSTEM	(\$15,910.00)																							
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							24	Aug 16, 2023	SYSTEM	(\$15,910.00)																					
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
						25	Sep 5, 2023	SYSTEM	(\$15,910.00)																						
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
									26	Sep 18, 2023	SYSTEM	(\$15,910.00)																			
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)																							
						28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)																							
														29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
																	29	Nov 2, 2023	SYSTEM	(\$15,910.00)											
																					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
								30	Nov 16, 2023	SYSTEM	(\$17,390.00)																				
				3																							31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																										31	Dec 4, 2023	SYSTEM	(\$17,390.00)		
						32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
							3	32	Dec 19, 2023	SYSTEM	(\$18,130.00)																				
		- Total					\$0.00																								
			Material - Tot	tal				\$0.00																							
			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).																						



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3255	0940	PRECAST CONCRETE	Overrun	Overrun - T	otal			(\$740.00)																											
		DROP INLET 2 FT X 2 FT	Overrun - To	tal				(\$740.00)																											
	0940 -	Total						(\$740.00)																											
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)																											
					Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					22	Jul 17, 2023	SYSTEM	(\$410.00)																											
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
								23	Aug 2, 2023	SYSTEM	(\$410.00)																								
												24	24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
																	24	Aug 16, 2023	SYSTEM	(\$410.00)															
										25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
													25	Sep 5, 2023	SYSTEM	(\$410.00)																			
											26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
						26	Sep 18, 2023	SYSTEM	(\$410.00)																										
								27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
												27	Oct 2, 2023	SYSTEM	(\$410.00)																				
									28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
											28	Oct 17, 2023	SYSTEM	(\$410.00)																					
																					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
																				29	Nov 2, 2023	SYSTEM	(\$410.00)												
								:							30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
										30	Nov 16, 2023	SYSTEM	(\$410.00)																						
																		:	31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
		31 Dec 4, SYSTEM (\$410.00) 2023																																	
																															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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
		DROP INLET 4 FT X 2 FT			34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
					45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment 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,	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT	Material			2024			Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		X 2 FT			47	Aug 2, 2024	SYSTEM	(\$1,230.00)		
					48	Aug 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)		
					49	Sep 3, 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	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)		
					51	Oct 1, 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 4 on the current Payment Estimate.	
						51	Oct 1, 2024	SYSTEM	(\$1,230.00)	
					52	Oct 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 4 on the current Payment Estimate.	
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0960 -	- Total						\$0.00		
			Material	Material						
	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.	
	0970	CONCRETE	Material		23		SYSTEM	\$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material			2023 Aug 2,			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material		23	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$5,480.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$5,480.00) \$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 24	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 24 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 24 25 25	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 24 25 25 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 24 25 25 26 26	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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.	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 25 25 26 27	2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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.	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 25 25 26 26 27 27	2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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.	
	0970	CONCRETE DROP INLET 5 FT	Material		23 24 25 25 26 27 27 28	2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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 Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material	. 700	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.	
		X 3 FT			30	Nov 16, 2023	SYSTEM	(\$5,480.00)		
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)		
					32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)		
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)		
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)		
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)		
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)		
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						37	Mar 4, 2024	SYSTEM	(\$5,480.00)	
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)		
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)		
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)		
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					41	May 2, 2024	SYSTEM	(\$5,480.00)		
					42	May 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment 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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0970	PRECAST CONCRETE	Material		43	Jun 3, 2024	SYSTEM	(\$5,480.00)		
		DROP INLET 5 FT X 3 FT			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.	
					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.	
					48	Aug 16, 2024	SYSTEM	(\$5,480.00)		
					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		
			Material	Material						
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	0980	FLARED END	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
	0980	FLARED END	Material			2023 Mar 16,		\$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
	0980	FLARED END	Material		14	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
	0980	FLARED END	Material		14 15 15 16	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
	0980	FLARED END	Material		14 15 15 16 16	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15 15 16 16 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15 15 16 16 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15 15 16 16 17 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
	0980	FLARED END	Material		14 15 15 16 16 17 17 18 18	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	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 (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0980	12 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.																						
		SECT			20	Jun 16, 2023	SYSTEM	(\$3,720.00)																							
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																							
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)																							
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)																							
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																							
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																							
						26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)																							
								27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
							27	Oct 2, 2023	SYSTEM	(\$10,230.00)																					
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)																							
				29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment 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)																	
																		3	3	3	3					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.
																							3	:	3		3	:		32	Dec 19, 2023
					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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)						
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)						
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)						
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)						
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)						
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)						
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										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.					



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		47	Aug 2, 2024	SYSTEM	(\$13,950.00)																	
		SECT			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)																	
	0980 -	Total						(\$1,860.00)																	
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)																	
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
											24	Aug 16, 2023	SYSTEM	(\$1,980.00)											
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
							25	Sep 5, 2023	SYSTEM	(\$1,980.00)															
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)																	
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																	
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
									28	Oct 17, 2023	SYSTEM	(\$1,980.00)													
										2								:			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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)																							
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)																							
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)																							
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)																							
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)																							
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)																							
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)																							
							39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
								39	Apr 2, 2024	SYSTEM	(\$1,980.00)																				
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)																							
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
										41	May 2, 2024	SYSTEM	(\$1,980.00)																		
																			42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
								42	May 16, 2024	SYSTEM	(\$1,980.00)																				
								4:																	43 Jur	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.		
															-	-	4	4	43	Jun 3, 2024	SYSTEM	(\$1,980.00)									
																			4					4		4				44	Jun 17, 2024
																												-		44	Jun 17, 2024
					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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0990	15 IN. GROUP A FLARED END	Material		45	Jul 1, 2024	SYSTEM	(\$1,980.00)																
		SECT			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																
			Material - To	tal				\$0.00																
	0990 -	Total						\$0.00																
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
		CODDING			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																
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					17	May 1, 2023	SYSTEM	(\$2,800.00)																
																		18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
												-		1	19	18	May 16, 2023	SYSTEM	(\$2,800.00)					
									1													19		
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)																
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)																
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					21	Jun 30,	SYSTEM	(\$2,800.00)																
						2023																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)													
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)													
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)													
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
						25	Sep 5, 2023	SYSTEM	(\$2,800.00)												
						26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																	26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
							27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
							27	Oct 2, 2023	SYSTEM	(\$5,250.00)											
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)													
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)													
					36	Feb 16, 2024	SYSTEM	(\$875.00)													
				Overrun - T	otal			(\$2,625.00)													
			Overrun - To	tal				(\$2,625.00)													
	1030 -	Total						(\$2,625.00)													
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					4	Oct 17, 2022	SYSTEM	(\$702.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1060 -	Total						\$0.00													
	1080	1060 - Total 1080 CURB INLET M 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													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	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	n Stockpile - Total				(\$104,340.00)		
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVIA	- Total				\$2,820.00		
			Construction	Stockpile ST	TMA - Tota	al		\$2,820.00		
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			5111	- Total				\$101,520.00		
	1130 - Total	Construction	Stockpile ST	MI - Total			\$101,520.00			
							\$0.00			
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$24,819.39)		
			Construction	Stockpile - 1	Total			(\$24,819.39)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$24,819.39		
			Construction	Stockpile ST	MI - Total		_	\$24,819.39		
			Overrun	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1140 -	Total						\$0.00		
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,955.00)		
			Construction	Stockpile - 1				(\$9,955.00)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,955.00		
			Construction					\$9,955.00		
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)		
					42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1150	MGS END ANCHOR	Overrun - To	tal				\$0.00			
	1150 -	Total						\$0.00			
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$26,250.00)			
			Construction	Stockpile - 1	Fotal			(\$26,250.00)			
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$26,250.00			
			Construction	Stockpile S	TMI - Total			\$26,250.00			
			Overrun		Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)		
					42	May 16, 2024	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To					\$0.00			
	1160 -	Total						\$0.00			
	1180	LUMINAIRE, LED-	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 52	43	Jun 3, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					52	Oct 16, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,445.13)			
			Construction	Stockpile - 1	Гotal			(\$1,445.13)			
			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	TMI - Tota			\$1,445.13			
			Material	al	al	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,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment		



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
55	1180	LUMINAIRE, LED-	Material			2023																			
		A			33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)																	
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)																	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
									35	Feb 2, 2024	SYSTEM	(\$2,300.00)													
								36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
													36	Feb 16, 2024	SYSTEM	(\$2,300.00)									
						37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)																	
						38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
										38	Mar 18, 2024	SYSTEM	(\$2,300.00)												
						39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
								39	Apr 2, 2024	SYSTEM	(\$2,300.00)														
							40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
									40	Apr 17, 2024	SYSTEM	(\$2,300.00)													
								41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					41	May 2, 2024	SYSTEM	(\$2,300.00)																	
																					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									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 -							\$0.00																	
	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)																	
				Stockpile - 1				(\$19,532.30)																	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3255	1190	LUMINAIRE, LED- C	Construction Stockpile STMI	- Total				\$19,532.30																										
			Construction	Stockpile S1	MI - Total			\$19,532.30																										
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)																										
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)																										
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					17	May 1, 2023	SYSTEM	(\$48,988.00)																										
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					18	May 16, 2023	SYSTEM	(\$48,988.00)																										
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)																										
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)																										
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)																										
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)																										
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)																										
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)																										
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)																										
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
				2						:								2		26			2		:			:	2	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,	SYSTEM	(\$48,988.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED-	Material			2023			
		С			28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)	
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)	
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)	
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)	
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)	
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)	
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)	
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)	
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)	
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)	
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment



Project Line Description Adjustment Other Est. Created Created Amount Type Adjustment Number Date By	Remarks
	the current Payment Estimate.
C 41 May 2, SYSTEM (\$48,988.00)	
2024	
2024 Estimate Item Adjustment	ne original system-generated Material Payment t (0022) due to user steppr1 overridding Payment the current Payment Estimate.
42 May 16, SYSTEM (\$54,946.00) 2024	
2024 Estimate Item Adjustment	ne original system-generated Material Payment t (0025) due to user wolkt1 overridding Payment the current Payment Estimate.
43 Jun 3, SYSTEM (\$54,946.00)	
2024	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 42 May 16, 2024 SYSTEM (\$5,958.00)	
Overrun - Total (\$5,958.00)	
Overrun - Total (\$5,958.00)	
1190 - Total (\$5,958.00)	
RIGID, PUSHED 2022 Estimate Item Adjustment	e original system-generated Material Payment t (0002) due to user steppr1 overridding Payment the current Payment Estimate.
3 Oct 3, 2022 SYSTEM (\$6,288.81)	
2022 Estimate Item Adjustment	e original system-generated Material Payment t (0010) due to user steppr1 overridding Payment the current Payment Estimate.
4 Oct 17, SYSTEM (\$6,288.81) 2022	
2022 Estimate Item Adjustment	ne original system-generated Material Payment t (0009) due to user steppr1 overridding Payment n the current Payment Estimate.
5 Nov 2, SYSTEM (\$6,288.81) 2022	
- Total \$0.00	
Material - Total \$0.00	
1200 - Total \$0.00	
1220 TRENCHING TYPE I Overrun Overrun 47 Aug 2, 2024 SYSTEM (\$2.08) Averaged Price Adjustme of '0.00000' is applied (if r	ent from this item on all previous payment estimates non-zero).
Overrun - Total (\$2.08)	
Overrun - Total (\$2.08)	
1220 - Total (\$2.08)	
1230 PULL BOX, Construction 33 Jan 2, SYSTEM (\$773.76) Payment Estimate Item A PREFORMED Stockpile 2024	djustment generated Stockpile Transaction
CLASS 1 - Total (\$773.76)	
Construction Stockpile - Total (\$773.76)	
Stockpile 2023	djustment generated Stockpile Transaction
- Total \$1,160.64	
Construction Stockpile STMI - Total \$1,160.64	
1230 - Total \$386.88	
PREFORMED Stockpile 2023	djustment generated Stockpile Transaction
CLASS 3 STMI - Total \$1,159.60	
Construction Stockpile STMI - Total \$1,159.60	
1240 - Total \$1,159.60	
CONDUCTOR, 2022 Estimate Item Adjustment	ne original system-generated Material Payment t (0010) due to user steppr1 overridding Payment n the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1250	CABLE, 10 AWG 1 CONDUCTOR,	Material		5	Nov 2, 2022	SYSTEM	(\$151.30)	
		POLE & BRACKE			6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	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	Total				(\$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	6	Nov 16, 2022	SYSTEM	(\$1,687.16)
						Dec 2,	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment
					7	D00 2,	OTOTEM	1 1	3 3 3 3



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2	Material			2022			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONDUCTORS			7	Dec 2, 2022	SYSTEM	(\$1,687.16)	
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280) POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)	
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)	
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)	
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)	
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)	
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)	
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)	
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1280	Total						\$0.00	
	1290	POLE	Construction		18	May 16,	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре														
J6S3255	1290	FOUNDATION (45 FT. OR 13.5 M	Stockpile	- Total		2023		(\$1,126.49)										
			Construction		Total			(\$1,126.49)										
			Construction		14	Mar 16,	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI			2023												
			Ormethyation	- Total	T.41 T-4-1			\$5,632.45										
			Construction Material	Stockpile S	5	Nov 2,	SYSTEM	\$5,632.45	This adjustment effects the avising system generated Metaviel Developt									
			Material		5	2022	STOTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)										
					6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)										
							7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
									7	Dec 2, 2022	SYSTEM	(\$3,788.00)						
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)										
						9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						9	Jan 3, 2023	SYSTEM	(\$3,788.00)									
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)										
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)										
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1290 -	Total						\$4,505.96										
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$3,532.71										
			Construction	Stockpile S	TMI - Total			\$3,532.71										
	1310 -	Total						\$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,



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1320	SIGNAL HEAD,	Material			2023			
		TYPE 3S			18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)	
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)	
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).
				Overrun - To	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, 2023	SYSTEM	(\$7,552.00)	
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - Tot	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1340	SIGNAL HEAD,	Material	Туре	18	May 16,	SYSTEM	(\$3,222.00)						
0000200	1540	TYPE 4B	Watenai		10	2023	STOTEM	(\$3,222.00)						
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1340 -	Total						\$0.00						
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)						
										13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)						
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)						
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
							15	Apr 3, 2023	SYSTEM	(\$2,990.00)				
						16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
							16	Apr 17, 2023	SYSTEM	(\$2,990.00)				
							17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$2,990.00)						
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$2,990.00)						
					19	Jun 2, 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 - Total				(\$13,754.00)						
			Overrun - To	tal				(\$13,754.00)						
		Total						(\$13,754.00)						
	1370	SH-FLAT SHEET -	Material		12	Feb 16,	SYSTEM	\$171.00	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	SIGNAL SIGN	Material			2023			Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	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,	SYSTEM	(\$1,140.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370		Material			2023			
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)	
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)	
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)	
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)	
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)	
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)	
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370		Material						Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
					45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)	
					46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,942.50)	
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,942.50)	
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)	
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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)	
					52	Oct 16, 2024	SYSTEM	\$5,929.90	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.
					52	Oct 16, 2024	SYSTEM	(\$5,929.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -		Mat. 1.1		40	E-1.42	OVOTEL	\$0.00	This allocheants flocks the set of the set o
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)	
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)	
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)	
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)	
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					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,	SYSTEM	\$19,740.00	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 (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					41	May 2, 2024	SYSTEM	(\$19,740.00)					
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					42	May 16, 2024	SYSTEM	(\$19,740.00)					
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)					
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)					
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)					
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)					
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)					
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)					
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)					
			Material - To	- Total				\$0.00 \$0.00					
	1390 -	Total	Material - 10					\$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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1400	POST, SIGNAL 15 FT.	Material		20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)																		
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)																		
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)																		
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)																		
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)																		
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)																		
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)																		
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)																		
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)																		
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																		29	Nov 2, 2023	SYSTEM	(\$3,150.00)					
												30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment 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)				
																					3		3			32
														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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material		33	Jan 2, 2024	SYSTEM	(\$3,150.00)	
					34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$3,150.00)	
					35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	
					36	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					37	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)	
					38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)	
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)	
					41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$4,200.00)	
					42	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$5,250.00)	
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)	
					44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$5,250.00)	
					45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$5,250.00)	
					46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$6,300.00)	
					47	Aug 2,	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1400	POST, SIGNAL 15 FT.	Material			2024			Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					47	Aug 2, 2024	SYSTEM	(\$6,300.00)											
					48	Aug 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					48	Aug 16, 2024	SYSTEM	(\$6,300.00)											
					49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					49	Sep 3, 2024	SYSTEM	(\$6,300.00)											
				- Total		1		\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$1,050.00)											
				Overrun - T	otal			(\$1,050.00)											
			Overrun - To	tal				(\$1,050.00)											
	1400 -	Total						(\$1,050.00)											
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ARM		- Total				(\$6,238.91)											
			Construction	Stockpile - T	otal			(\$6,238.91)											
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction										
			51111	- Total				\$6,238.91											
			Construction	Stockpile S1	MI - Total			\$6,238.91											
			Material		22	Jul 17, 2023	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.										
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)											
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)											
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)											
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)											
											26				26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
															26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)											
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					28	Oct 17,	SYSTEM	(\$8,896.00)											
						2023													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)	
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$7,870.04)	
			Construction	Stockpile - 1	「otal			(\$7,870.04)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,870.04	
			Construction	Stockpile S1	MI - Total			\$7,870.04	
	1420 -	Total						\$0.00	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,414.48)	
			Construction	Stockpile - T	「otal			(\$42,414.48)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TWI	- Total				\$42,414.48	
			Construction	Stockpile S1	MI - 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,	SYSTEM	(\$12,792.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1430	POST, TYPE C, 45	Material			2023							
		FT. ARM OR 13.7 M ARM			25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)					
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)					
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)					
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)					
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
						29	Nov 2, 2023	SYSTEM	(\$12,792.00)				
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
								30	Nov 16, 2023	SYSTEM	(\$12,792.00)		
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1430 -	Total						\$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				
		MARM			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	1 Stockpile - 1	Total			(\$57,391.55)					
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	Total	- Total	- Total	- Total	- Total				\$80,348.17	
				Total									
			Construction	Stockpile S	TMI - Total			\$80,348.17					
			Construction Material		TMI - Total 20	Jun 16, 2023	SYSTEM		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.				
					1	Jun 16,	SYSTEM	\$80,348.17	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment				
					20	Jun 16, 2023 Jun 16,		\$80,348.17 \$25,998.00	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment				
					20 20	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM	\$80,348.17 \$25,998.00 (\$25,998.00)	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1440	POST, TYPE C, 50	Material	1360					Estimate Exception 25 on the current Payment Estimate.									
		FT. ARM OR 15.2 M ARM			22	Jul 17, 2023	SYSTEM	(\$38,997.00)										
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)										
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)										
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)										
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)										
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)										
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)										
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
									29	Nov 2, 2023	SYSTEM	(\$38,997.00)						
						30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
																30	Nov 16, 2023	SYSTEM
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1440 - 1450	Total POST, TYPE C, 55	Construction		20	Jun 16,	SYSTEM	\$22,956.62 (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		FT. ARM	Stockpile		51	2023 Oct 1,	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total		2024		(\$28,494.00)										
			Construction	- Total on Stockpile - To	otal			(\$28,494.00)										
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$28,494.00										
				Stockpile S			0)(0===)(\$28,494.00										
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					20	Jun 16,	SYSTEM	(\$15,103.00)										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1450	POST, TYPE C, 55	Material			2023			
		FT. ARM			21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,117.38)	
				n Stockpile - 1		Ma / 12	OVOTEL	(\$32,117.38)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI	- Total				\$32,117.38																			
			Construction	Stockpile S	TMI - Total			\$32,117.38																			
	1460 -	Total						\$0.00																			
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		11.01(10.		- Total				(\$37,030.58)																			
			Construction	Stockpile -	Total			(\$37,030.58)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$37,030.58																			
			Construction	Stockpile S	TMI - Total			\$37,030.58																			
			Material	iterial	16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																			
						17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
						17	May 1, 2023	SYSTEM	(\$47,116.00)																		
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$47,116.00)																			
					1	19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																			
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																			
						21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
																							21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
																						22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
									22	Jul 17, 2023	SYSTEM	(\$47,116.00)															
							23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)																			
													2.							24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
																24	Aug 16, 2023	SYSTEM	(\$47,116.00)								
															2		2			2			25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								25	Sep 5, 2023	SYSTEM	(\$47,116.00)																
						26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Material		26	Sep 18, 2023	SYSTEM	(\$47,116.00)																				
		FT. OR 15.			27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)																				
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)																				
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)																				
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)																				
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)																				
				- Total				\$0.00 \$0.00																				
			Material - To	tal				\$0.00																				
		Total					\$0.00																					
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
							16	Apr 17, 2023	SYSTEM	(\$18,680.00)																		
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					17	May 1, 2023	SYSTEM	(\$18,680.00)																				
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					18	May 16, 2023	SYSTEM	(\$18,680.00)																				
															19 19									19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																19	Jun 2, 2023	SYSTEM	(\$18,680.00)									
						20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
		Total						\$0.00																				
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)																				
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1500	CONDUIT, 3 IN., TRENCH WITH	Material	.)	5	Nov 2, 2022	SYSTEM	(\$2,499.00)																
		TRACER WIRE		- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)																
					41	May 2, 2024	SYSTEM	(\$2,363.00)																
					47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To					\$0.00																
	1500 -	- Total						\$0.00																
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)																
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)																
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				5	Nov 2, 2022	SYSTEM	(\$7,316.00)																	
			- Total				\$0.00																	
			Material - To	al				\$0.00																
	1520 -	- Total						\$0.00																
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
				5	5	Nov 2, 2022	SYSTEM	(\$1,530.00)																
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)																
								7	7	7	7					7	7	7	7	7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)																
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1560 -	Total						\$0.00																
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)																
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1590	CABLE, 16 AWG 5	Material			2022																	
		CONDUCTOR			7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)															
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)															
				Overrun - T	otal			(\$120.00)															
			Overrun - To	tal				(\$120.00)															
	1590 -	Total						(\$120.00)															
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)															
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)															
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)															
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)															
				- Total				\$0.00															
			Material - Tot	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,	SYSTEM	(\$32,310.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP	Material	51		2024			
		DETECTOR, IN DUCT			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	1	1		\$0.00	
			Material - Tot	al				\$0.00	
			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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$386.88)	
			Construction	Stockpile - 1	Fotal			(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$386.88	
			Construction	Stockpile S	ſMI - Total			\$386.88	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$1,280.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1630	PULL BOX,	Overrun	Overrun - T	otal			(\$6,400.00)				
		PREFORMED CLASS 1	Overrun - To	tal				(\$6,400.00)				
	1630 -	Total						(\$6,400.00)				
	1640	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CLASS 2			20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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			
		1		- Total n Stockpile - Total				(\$17,954.56)				
				Stockpile - 1	Fotal			(\$17,954.56)				
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$20,716.80				
			Construction	Stockpile S			OVOTEM	\$20,716.80	This adjustment offsets the adjust surface are set of Material Developed			
			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	1			\$0.00				
			Material - Tot	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			
		02433 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)				
				ction Stockpile - Total				(\$6,957.60)				
			Construction Stockpile STMI	Tatal	14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$6,957.60				



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1650	PULL BOX,	Construction	n Stockpile S1	ſMI - Total			\$6,957.60																		
		PREFORMED CLASS 3	Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)																		
					41	May 2, 2024	SYSTEM	(\$2,400.00)																		
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)																		
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To					\$0.00																		
	16 <u>50</u> -	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, 2022	SYSTEM	(\$2,904.00)																		
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)																		
									8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																						8	Dec 16, 2022	SYSTEM	(\$2,904.00)	
																										9
						-	-			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)											
				1		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		11	Feb 2, 2023	SYSTEM	(\$15,224.00)																		
					12	12	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)																		
						2023																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)	
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
					36	Feb 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16,	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1660	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					42	May 16, 2024	SYSTEM	(\$178,112.00)				
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)				
					41	May 2, 2024	SYSTEM	(\$1,936.00)				
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).			
				Overrun - T	otal			(\$814.00)				
			Overrun - To	tal				(\$814.00)				
	1660	Total						(\$814.00)				
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)				
	1670 - Total			- Total				\$0.00				
			Material - Tot	tal				\$0.00				
		Total						\$0.00				
	1680	MISC.	. Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$46,034.56)				
			Construction	Stockpile - 1	Total			(\$46,034.56)				
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$46,034.56				
			Construction	Stockpile S	TMI - Total			\$46,034.56				
			Material		12	Feb 16,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1680	MISC.	Material			2023																			
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)																	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)																	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)																	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)																	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)																	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
						31	Dec 4, 2023	SYSTEM	(\$23,760.00)																
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)																	
				- Total				\$0.00																	
			Material - Tot					\$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 - 1690	MISC.	Material		18	May 16, 2023	SYSTEM	(\$9,900.00) \$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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3255	1690	MISC.	Material		22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)																													
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																												
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)																													
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)																													
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)																													
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)																													
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)																													
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)																													
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)																													
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)																													
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
									31	Dec 4, 2023	SYSTEM	(\$41,760.00)																									
															32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
						32	Dec 19, 2023	SYSTEM	(\$41,760.00)																												
																						33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
								3		33	Jan 2, 2024	SYSTEM	(\$41,760.00)																								
																																	34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																								34		Jan 16, 2024	SYSTEM	(\$41,760.00)									
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)	
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)	
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)	
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)	
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)	
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$125,280.00)	
					42	May 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$125,280.00)	
					43	Jun 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$125,280.00)	
					44	Jun 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$125,280.00)	
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3,	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1690	MISC.	Material			2024			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)													
					52	Oct 16, 2024	SYSTEM	\$125,280.00	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.												
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1690 -	Total						\$0.00													
	1700	MISC.	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$116.48													
			Construction	Stockpile S	MI - Tota			\$116.48													
	1700 -	Total						\$116.48													
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
						18	May 16, 2023	SYSTEM	(\$110,800.00)												
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)													
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)													
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
												21	Jun 30, 2023	SYSTEM	(\$110,800.00)						
																		22	Jul 17, 2023	SYSTEM	\$110,800.00
			2		:	:	2						22	Jul 17, 2023	SYSTEM	(\$110,800.00)					
													:		2	2	2	2	2		
								23	Aug 2, 2023	SYSTEM	(\$110,800.00)										
						24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
				24	Aug 16, 2023	SYSTEM	(\$110,800.00)														
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1710	MISC.	Material		25	Sep 5, 2023	SYSTEM	(\$110,800.00)												
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)												
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)												
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)												
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
						29	Nov 2, 2023	SYSTEM	(\$83,100.00)											
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)												
							31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
							31	Dec 4, 2023	SYSTEM	(\$110,800.00)										
						32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
							32	Dec 19, 2023	SYSTEM	(\$138,500.00)										
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)												
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
														35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)												
				- Total				\$0.00												
		T -4-1	Material - To	tal				\$0.00												
	1710 - 1750	Total MISC.	Material		12	Feb 16,	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system-generated Material Payment											
	17:00	MISU.	watelia			2023			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					12	Feb 16, 2023	SYSTEM	(\$240.00)												
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Mar 2, 2023	SYSTEM	(\$240.00)												
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1750	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.																		
					14	Mar 16, 2023	SYSTEM	(\$240.00)																			
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$240.00)																			
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$240.00)																			
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					17	May 1, 2023	SYSTEM	(\$240.00)																			
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$240.00)																			
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$240.00)																			
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$240.00)																			
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					21	Jun 30, 2023	SYSTEM	(\$240.00)																			
						22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					22	Jul 17, 2023	SYSTEM	(\$240.00)																			
								23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
										23	Aug 2, 2023	SYSTEM	(\$1,200.00)														
										24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)																			
																			25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
																		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.																		
															:			2	2			:	26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
						46	Jul 16, 2024	SYSTEM	(\$240.00)
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	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
					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	Fotal			(\$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	TMI - 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,	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1770	POST ANCHOR	Construction			2024						
		FOR 2 IN. PSST - 12 GA.	Stockpile		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	Fotal			(\$4,710.00)				
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			51111	- Total				\$4,710.00				
			Construction	Stockpile S	TMI - Total			\$4,710.00				
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)				
				Overrun - T	otal			(\$144.00)				
			Overrun - To	tal				(\$144.00)				
	1770 -	Total						(\$144.00)				
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,755.10)				
			Construction Stockpile		rotal			(\$6,755.10)				
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0.1111	- Total				\$6,755.10				
			Construction	Stockpile S	TMI - Total			\$6,755.10				
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$708.00)				
				Overrun - T	otal			(\$708.00)				
			Overrun - To	tal				(\$708.00)				
	1780 -	Total						(\$708.00)				
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		1 0/1			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					49	Sep 3, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,834.00)				
			Construction	Stockpile - 1	fotal 3	Oct 3,	SYSTEM	(\$3,834.00) \$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total		2022		\$3,834.00				
			Construction	Stockpile S	TMI - Total			\$3,834.00				
	1790 -	Total						\$0.00				
	1790 - Total 1800 SH-FLAT SHEET	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				3	37	37	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	Total			(\$1,513.40)				



Oct 18, 2024

35335 100 81-FLAT SHEET Operation of the second status in the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: state in the s	J6S3255	1800	SH-FLAT SHEET	Stockpile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3		SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
Ownu Ownu 64 0.91 9178184 (88700) Ownu Ownu 9781784 (88700) (88700) Ownu Second (9781784) (819880) Payment Extrants from Adjustment generated Stockpile Transaction 1101 Second Ownu 30 202 9781784 (819880) Payment Extrants from Adjustment generated Stockpile Transaction 1101 Second Ownu 200 202 9781784 (819880) Payment Extrants from Adjustment generated Stockpile Transaction 1101 Second Test Extrants from Adjustment generated Stockpile Transaction Extrants from Adjustment generated Stockpile Transaction 1101 Test Extrants from Adjustment generated Stockpile Transaction Extrants from Adjustment generated Stockpile Transaction 1101 Test Extrants from Adjustment generated Stockpile Transaction Extrants from Adjustment generated Stockpile Transaction 1101 Test Extrants from Adjustment generated Stockpile Transaction Extrants from Adjustment generated Stockpile Transaction 1101 Test Extrants from Adjustment generated Stockpile Transaction Extrants from Adjustm				SIMI	- Total				\$1,513.40					
Image: Control of the second standard stand				Construction	Stockpile S1	MI - Total			\$1,513.40					
Image: state				Overrun	Overrun	51		SYSTEM	(\$870.00)					
1800-1044 United spectra base in the second spectra base in th					Overrun - To	otal			(\$870.00)					
110 SHE_FLATEMENT FLUCESCENT Scoopies 43 Jar 2. SYSTEM (\$1.933.00) Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 FLUCESCENT Scoopies 43 SYSTEM (\$1.933.00) Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total U 44.2 SYSTEM (\$1.209.50) Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total U 44.307.40 Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total U 44.307.40 Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total U U 44.307.40 Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total U - Total 44.307.40 Payment Estimate Iourn Adjustment generated Slockpite Transaction 1210 - Total - Total 14.307.40 Payment Estimate Iourn Adjustment Graph adjustment adjustment Graph adjustment adjustment Graph adjustment generated Slockpite Transaction 1240 PASE II Sloc Sloc Sloc Sloc 1240 PASE II Sloc Sloc Sloc Sloc 1240 PASE II Sloc Sloc Sloc Sloc <td< td=""><td></td><td></td><td></td><td>Overrun - To</td><td>tal</td><td></td><td></td><td></td><td>(\$870.00)</td><td></td></td<>				Overrun - To	tal				(\$870.00)					
FLUORESCENT Sodgle Value 2024 Value 400 60000 Payment Estimate Item Adjustment generated Stockpite Transaction 42 302.4 VSTEM (6815.00) Payment Estimate Item Adjustment generated Stockpite Transaction 42 302.4 VSTEM (6815.00) Payment Estimate Item Adjustment generated Stockpite Transaction 40 302.4 VSTEM (6815.00) Payment Estimate Item Adjustment generated Stockpite Transaction 50.0000 Total USTEM (44307.40) Payment Estimate Item Adjustment generated Stockpite Transaction 50.0000 Total USTEM 44207.40 Payment Estimate Item Adjustment generated Stockpite Transaction 50.0000 Total USTEM 4527.40 Payment Estimate Item Adjustment generated Stockpite Transaction 1840 MISC.178 Material Payment Estimate Item Adjustment generated Stockpite Transaction 1840 MISC.178 Material Payment Estimate Item Adjustment generated Stockpite Transaction 1840 MISC.178 Material Payment Estimate Item Adjustment Generated Stockpite Transaction 1840 MISC.175 Materia		1800 -	Total			_	_		(\$870.00)					
1 1 2224 1 1 1 2224 1 </td <td></td> <td>1810</td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$1,983.80)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1810				33		SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the s						37		SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the s						49		SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
(44.07.00) (44.07.00) Construction Sind Sind <th <<="" colspan="2" td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>. ,</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>. ,</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>							51		SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Construction State in the second sta														
Idd Stockpie 2022 Image: Stockpie Construction Participation 1 Total - Total - Stockpie - Stockpie <td< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - T</td><td>otal</td><td></td><td></td><td>(\$4,207.40)</td><td></td></td<>				Construction	Stockpile - T	otal			(\$4,207.40)					
Interview Substrate Substrate <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$4,207.40</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		3		SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
1310 - Total Solution				01111					\$4,207.40					
1840 MISC. ITS Material 35 Fab 2, SYSTEN \$15,00.00 This adjustment offlets the original system-generated Material Payment Estimate Exception 3 n the current Payment Estimate Exception 3 n the current Payment Estimate Exception 3 n the current Payment Estimate 1840 Fab 2, SYSTEN \$15,00.00 This adjustment offlets the original system-generated Material Payment Estimate 1840 Fab 2, SYSTEN \$15,00.00 This adjustment offlets the original system-generated Material Payment Estimate 1840 Fab 1, SYSTEN \$15,00.00 This adjustment offlets the original system-generated Material Payment Estimate 1840 Fab 1, SYSTEN \$15,00.00 This adjustment offlets the original system-generated Material Payment Estimate 1840 Fab 1, SYSTEN \$22,40.00 This adjustment offlets the original system-generated Material Payment Estimate 1840 Total Total SYSTEN \$23,400.00 1840 Material - Total SYSTEN \$23,400.00 1840 Material - Total SYSTEN \$23,400.00 1840 Total SYSTEN \$23,400.00 1840 Material - Total SYSTEN \$0,00 1840				Construction	Stockpile S1	MI - Total			\$4,207.40					
Image: Second			Total						\$0.00					
$ \left \begin{array}{c c c c c c } & \hline \begin{tabular}{ c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1840		ITS Material	Material		35		SYSTEM	\$15,600.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment			
Image: series of the										35		SYSTEM	(\$15,600.00)	
								36		SYSTEM	\$15,600.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment		
Image: Second						36		SYSTEM	(\$15,600.00)					
Image: book of the second se						37		SYSTEM	\$23,400.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment				
Image: Note of the image: No						37		SYSTEM	(\$23,400.00)					
1840 - Total \$0.00 1850 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user steppr1 overridding Payment Estimate 5 Nov 2, 2022 SYSTEM (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user steppr1 overridding Payment Estimate texception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 7 Dec 2, 2022 SYSTEM \$160.00 7 Dec 2, 2022 SYSTEM \$160.00 8 Dec 16, 2022 SYSTEM \$160.00 8 Dec 16, 2022 SYSTEM \$160.00					- Total				\$0.00					
1850 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 26 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Dec 16, 2022 SYSTEM \$160.00 <td< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tot	tal				\$0.00					
Image: Nov 2, 2022SYSTEM(\$80.00)5Nov 2, 2022SYSTEM(\$80.00)6Nov 16, 2022SYSTEM\$160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)9SYSTEM(\$160.00)		1840 -	Total						\$0.00					
2022202220226Nov 16, 2022SYSTEM\$160.00This 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.6Nov 16, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM\$160.007Dec 2, 2022SYSTEM\$160.007Dec 2, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.00		1850	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment				
20222022SYSTEMC(\$160.00)6Nov 16, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM\$160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)9Stimate Exception 14 on the current Payment Estimate.8Dec 16, 2022SYSTEM(\$160.00)						5		SYSTEM	(\$80.00)					
20222022SYSTEM\$160.00This 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.7Dec 2, 2022SYSTEM(\$160.00)7Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)						6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
2022Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.7Dec 2, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM\$160.00This 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.8Dec 16, 2022SYSTEM(\$160.00)8Dec 16, 2022SYSTEM(\$160.00)					7	6		SYSTEM	(\$160.00)					
2022202220228Dec 16, 2022SYSTEM\$160.00This 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.8Dec 16, 2022SYSTEM(\$160.00)						7		SYSTEM	\$160.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment				
2022 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM (\$160.00)						7		SYSTEM	(\$160.00)					
2022						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment				
9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment						8	8		SYSTEM	(\$160.00)				
						9	Jan 3,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
55	1850	MISC. ITS	Material			2023			Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Jan 3, 2023	SYSTEM	(\$160.00)				
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$160.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)	Unit price based on everyoned everyon adjustments for installed quantity on all			
					47	Aug 2, 2024	STOTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1850 -						21/2-21	\$0.00				
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$80.00)				
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$160.00)				
									7	Dec 2, 2022	SYSTEM	\$160.00
							7	Dec 2, 2022	SYSTEM	(\$160.00)		
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Dec 16, 2022	SYSTEM	(\$160.00)				
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jan 3, 2023	SYSTEM	(\$160.00)				
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$160.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)				
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1860 -				-	N. 5	0)/0755	\$0.00				
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$860.00)				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1890	MISC. ITS	Material						Estimate Exception 29 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)																					
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)																					
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)																					
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)																					
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)																					
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun Overrun			Overrun Overrun	Overrun	Overrun	Overrun Overru		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, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)																					
					7	6	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.																		
								7	6 7 7	7	Nov 16, 2022	SYSTEM	(\$4,200.00)																
			-	7																					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		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.																		
				1	8	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)																					



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	1900	MISC. ITS	Material	Туре	10	Jan 17,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment																						
						2023			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)																							
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)																							
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																						
				Overrun - T	otal			(\$2,100.00)																							
			Overrun - To					(\$2,100.00)																							
	1900 -	Total						(\$2,100.00)																							
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					18	May 16, 2023	SYSTEM	(\$900.00)																							
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					19	Jun 2, 2023	SYSTEM	(\$900.00)																							
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					20	Jun 16, 2023	SYSTEM	(\$900.00)																							
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$900.00)																							
								22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					22	Jul 17, 2023	SYSTEM	(\$900.00)																							
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					23	Aug 2, 2023	SYSTEM	(\$900.00)																							
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					24	Aug 16, 2023	SYSTEM	(\$900.00)																							
																											25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
															25	Sep 5, 2023	SYSTEM	(\$900.00)													
															26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					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,	SYSTEM	(\$900.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1910	MISC. ITS	Material			2023				
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Oct 17, 2023	SYSTEM	(\$900.00)		
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$900.00)		
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$900.00)		
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)		
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1910 -	Total						\$0.00		
	1920	MISC. ITS	Material	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1920 - 1930	MISC. ITS	Overrun	Overrun	39	Apr 2,	SYSTEM	\$0.00 (\$130.00)		
					47	2024 Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	Overrun - Total						
	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)		
								¢45,000,00		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		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	\$15,000.00	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.										
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)											
					52	Oct 16, 2024	SYSTEM	\$15,000.00	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.										
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2000 -							\$0.00											
	2010	MISC. HIGHWAY LIGHTING		Material	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						30	Nov 16, 2023	SYSTEM	(\$5,920.00)										
						31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)											
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
														:	32	Dec 19, 2023	SYSTEM	(\$29,600.00)	
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimen/1 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)											
			3			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,	SYSTEM	(\$29,600.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	2010	MISC. HIGHWAY	Material			2024																			
	LIGHTING			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.																
					46	Jul 16, 2024	SYSTEM	(\$53,280.00)																	
					47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					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.																
				4												48	Aug 16, 2024	SYSTEM	(\$53,280.00)						
																			4		2				4
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	2010	MISC. HIGHWAY	Material						Estimate Exception 5 on the current Payment Estimate.												
		LIGHTING			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)													
					52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					52	Oct 16, 2024	SYSTEM	(\$53,280.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2010 -	Total						\$0.00													
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)													
											44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
										44	Jun 17, 2024	SYSTEM	(\$3,600.00)								
							45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
									45	Jul 1, 2024	SYSTEM	(\$3,600.00)									
										46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
							46	Jul 16, 2024	SYSTEM	(\$3,600.00)											
						47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)													
					48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)													
																	49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)													
															50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
									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)													
													52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					52	Oct 16,	SYSTEM	(\$3,600.00)													
						2024															



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3255	2020	MISC. HIGHWAY	Material	- Total				\$0.00																										
		LIGHTING	Material - To	tal				\$0.00																										
	2020 -	Total						\$0.00																										
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					30	Nov 16, 2023	SYSTEM	(\$627.00)																										
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)																										
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
						32	Dec 19, 2023	SYSTEM	(\$1,884.80)																									
										33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
								33	Jan 2, 2024	SYSTEM	(\$1,884.80)																							
						34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)																										
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)																										
						36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)																										
						37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
														37	Mar 4, 2024	SYSTEM	(\$1,884.80)																	
																										38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						38	Mar 18, 2024	SYSTEM	(\$1,884.80)																									
																				39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)																										
																							40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)																										
			41 May 2, 2024 SYSTEM \$2,511.80 T E 41 May 2, 2024 SYSTEM \$(\$2,511.80) T E 42 May 16, 2024 SYSTEM \$4,408.00 T E																									4		41	May 2,	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.
					42	May 16,	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,	SYSTEM	(\$4,408.00)	,																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	2030	SH-FLAT SHEET -	Material			2024																				
		SIGNAL SIGN			43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)																		
					44	Jun 17, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)																		
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)																		
							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 wolkt1 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)	
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2030 -							\$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.																	
	F I 3 IN	1												13	Mar 2, 2023	SYSTEM	(\$93,500.00)									
														14					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								14	Mar 16, 2023	SYSTEM	(\$93,500.00)															
								15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														



JASSEMAR INCOMENTMarketPA <b< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></b<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Procession	J6S3255	5002	8 FT. POSTS, 6	Material		15		SYSTEM	(\$93,500.00)	
			FT 3 IN			16		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
Image: Provide a construction of the control provide a constructico construction of the control provide a construction of t						16		SYSTEM	(\$93,500.00)	
Auge of a set of						17		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
						17		SYSTEM	(\$93,500.00)	
Image: Problem in the second of the						18		SYSTEM	\$93,500.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
Aug Aug SYSTEM (833,500.0) Estimate lise Acquisition 3 on the current Payment Estimate. 0 -Total 50.00 -Total 50.00 -Total 50.00 5005 EMBANNMENT IN PLACE Material - Total 50.00 -Total 50.00 5005 EMBANNMENT IN PLACE Material - Total 24 Aug 16, 202.3 SYSTEM (535,420.00) 5005 EMBANNMENT IN PLACE Material - Total 24 Aug 16, 202.3 SYSTEM (535,420.00) 6002 - Total -Total 24 Aug 16, 202.3 SYSTEM (535,420.00)						18		SYSTEM	(\$93,500.00)	
Image: state in the second of the s						19		SYSTEM	\$93,500.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
S002 - Total S00.0000000000000000000000000000000000						19		SYSTEM	(\$93,500.00)	
5002 - Total Store 50.0 5005 EMBANKKENT IN PLACE Material 24 Aug 16, 2023 SYSTEM 35.420.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0033) due to user stepper) eventiding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total - Sono - Total - Overna 26 Sep 18, SYSTEM (35.450.00) Overna Overna 27 Oct 2, Overna SYSTEM (35.450.00) Overna Overna 27 Oct 2, Overna SYSTEM (35.450.00) 5005 - Total Overna Overna 20 Jun 16, Z023 SYSTEM (35.650.00) 5005 - Total Overna Overna 20 Jun 16, Z023 SYSTEM (35.650.00) 5005 - Total Overna Overna 20 Jun 16, Z023 SYSTEM (316.650.00) 5005 - Total Overna Overna 21 Jun 16, Z023 SYSTEM (316.650.00) 5010 MISC. FENCING Overna Overna SYSTEM <t< td=""><td></td><td colspan="2" rowspan="2"></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
5005 EMBANKMENT IN PLACE Material PLACE 24 Aug 16, 2023 SYSTEM 535.42.0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total - Total - S0.00 - Total - S0.00 - Total - Total - S0.00 - S0.00 - S0.00 - S0.00 - Overrun 0 - 27 .0.2 SYSTEM (\$5.84.00.0) - S0.00 - Overrun 0 - 27 .0.2 SYSTEM (\$5.84.00.0) - Comment Estimate Exception 1 on the current Payment Estimate. 5005 - Total Overrun - Tota - 20 .02.2 SYSTEM (\$5.80.00.0) - Comment State of the second on averaged overrun adjustments for installed quantity on all previous payment estimates. 5005 - Total - 20 .00 .00 .20				Material - To	tal				\$0.00	
FLACE PLACE PLACE <t< td=""><td></td><td>5002 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		5002 -	Total						\$0.00	
Image: Control Image: Contro		5005				24		SYSTEM	\$35,420.00	Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
Material - To - Li Sep 18. SYSTEM (\$3,450.00) Overnun 0 27.0 0.21.2. SYSTEM (\$5,060.00) Overnun - To - T						24		SYSTEM	(\$35,420.00)	
Verrun Overrun 26 Sep.18 SYSTEM (\$3,450.00) Verrun - Total Verrun - Total SYSTEM (\$5,060.00) Verrun - Total (\$8,510.00) S005 Total Verrun - Total (\$8,510.00) (\$8,510.00) Verrun - Total (\$8,510.00) S005 Total (\$8,510.00) (\$8,510.00) Verrun - Total (\$8,510.00) S005 MISC, FENCING Verrun - Total Jun 16, SYSTEM (\$18,620.00) Pervicus payment estimates. Price Adjustments for installed quantity on all previcus payment estimates. Price Adjustments of ',140,00000 - 140,00000, 'Is applied (ff non-zero). 38 Mar 4, SYSTEM (\$15,680.00) Verrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140,0000 - 140,00000, 'Is applied (ff non-zero). 41 May 2, SYSTEM \$\$08,340.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140,0000 - 140,00000, 'Is applied (ff non-zero). 5006 Total Verrun - Total \$YSTEM \$\$08,340.00 Unit price based on averaged overrun adjustments of ',140,0000 - 140,00000, 'Is applied (ff non-zero). 5006 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>									\$0.00	
$ \left \begin{array}{c c c c c } \hline \\ \hline $				Material - To	tal				\$0.00	
Image: bit				Overrun	Overrun		2023		(\$3,450.00)	
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Substrain Substrain Substrain Substrain Substrain 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						41	May 2,	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
Overrun - Total \$0.00 Overrun - Total \$0.00 5006 - Total \$0.00 5010 MISC. REMOVALS Overrun 42 May 16, 2024 \$1,00,231 44 Jun 17, 2024 \$1,00,231 45 Jul 1, SYSTEM \$(\$1,209.53)						42		SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
5006 - Total \$0.00 5010 MISC. REMOVALS Overrun 42 May 16, 2024 SYSTEM (\$3,002.81) 44 Jun 17, 2024 SYSTEM (\$3,096.21) (\$3,096.21) 45 Jul 1, SYSTEM (\$1,209.53) (\$1,209.53)					Overrun - T	otal			\$0.00	
5010 MISC. REMOVALS Overrun 42 May 16, 2024 SYSTEM (\$3,002.81) 44 Jun 17, 2024 SYSTEM (\$3,096.21) (\$3,096.21) 45 Jul 1, SYSTEM (\$1,209.53) (\$1,209.53)									\$0.00	
44 Jun 17, SYSTEM (\$3,096.21) 45 Jul 1, SYSTEM (\$1,209.53)		5006 -	Total						\$0.00	
2024 45 Jul 1, SYSTEM (\$1,209.53)		5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
						44		SYSTEM	(\$3,096.21)	
						45		SYSTEM	(\$1,209.53)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
255	5010	MISC. REMOVALS	Overrun	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	37	Mar 4, 2024	SYSTEM	(\$4,875.00)															
		INCLUIG		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	46	Jul 16, 2024	SYSTEM	(\$546.00)															
				Overrun - T	otal			(\$546.00)															
			Overrun - To	tal				(\$546.00)															
	5014 -	Total						(\$546.00)															
	5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	5015 -	Total						\$0.00															
	5016	MISC. ITS	Material		48	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	Aug 16, 2024	SYSTEM	(\$3,622.50)												
																				49	Sep 3, 2024	SYSTEM	\$3,622.50
							49	Sep 3, 2024	SYSTEM	(\$3,622.50)													
					50	Sep 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk11 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					50	Sep 16, 2024	SYSTEM	(\$3,622.50)															
								51	Oct 1, 2024	SYSTEM	\$3,622.50	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.											
					51	Oct 1, 2024	SYSTEM	(\$3,622.50)															
					52	Oct 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 11 on the current Payment Estimate.														
					52	Oct 16, 2024	SYSTEM	(\$3,622.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		Total						\$0.00															
	5016 -	5016 - Total 5017 MISC.				4 40	SYSTEM	\$18,793.00	This adjustment offsets the original system-generated Material Payment														
	5016 - 5017	MISC.	Material		48	Aug 16, 2024	o ro i Lini		Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		MISC.	Material		48		SYSTEM	(\$18,793.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment														
		MISC.	Material	- Total		2024 Aug 16,		(\$18,793.00) \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment														



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Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5017 -	Total						\$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							(\$480,984.85)	
Overall - Total								(\$480,984.85)	

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Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total					\$9,453.11			
46	J6S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469
46 - Total					\$11,840.76			
47	J6S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 2 Pay Factor - 102.2 Pay Factor Adjustment \$9856.00 Line No. 0130
		Incentive	SPAD	\$18,816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0130
		Incentive	SPAD	\$27,689.76	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76 Line No. 0130
47 - Total					\$56,361.76			
	J6S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00 Line No. 0120
		Incentive	TSR	\$33,600.00	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00 Line No. 0130
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86
48 - Total					\$80,933.86			Line No. 0130
	J6S3255	Incentive	SPAD	\$35,377.39		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 - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120
		Incentive	TSR	\$36,000.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00 Line No. 0120
		Incentive	TSR	\$6,329.52	100	Sep 3, 2024	steppr1	Line No. 0120 MIX ID - SP125 24-24 10,000-11,758.20 TO TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120
49 - Total					\$96,522.91			
Overall - Total					\$255,112.40			