

	54 Number Prime 0		220520-F10 Gershenson Construc Inc.	tion Co.,	Start Day Daried End	November 15	Original Contract Amou Net Change Order Amount Current Contract Amour	\$187,496.31
Approval Date								By User
November 18, 2024			Generated and	Approved	(and should be con	e Project Office Level by	steppr1	
November 18, 2024			Reviewed and Appro	oved (and	should be consider	ed Draft) at the Re	sident Engineer Level by	amburs1
November 19, 2024				Reviewed	and Approved at th	ne Central Office C	ontrollers Office Level by	ramses1
Original Completi	on Date	Current	Completion Date	Actu	al Completion Dat	te % of	Current Contract Amour	nt Complete
June 1, 202	4	Octo	ber 15, 2024	October 15, 2024 95.54%				
	Contr	act Informational	Dates		Milest	ones		
Date Description	Origi	nal Completion Da	te Current Complet	ion Date	No Milestones Ex	sist for Contract		
Acceptance Date								
Awarded Date	June	2, 2022	June 2, 2022					
Letting Date	May 2	20, 2022	May 20, 2022					
Notice to Proceed Dat	lotice to Proceed Date August 1, 2022		August 1, 2022	August 1, 2022				
Open to Traffic Date								
Work Began Date	Septe	mber 15, 2022	September 15, 20	22				

Contract Total Pay	For Estimate No. 54				
		This Estimate	Previous	To Date	
220520-F10					
	Total Posted Items Pay	\$179,926.90	\$18,400,336.91	\$18,580,263.81	
	Gross Item Adjustments	(\$3,416.20)	(\$481,074.85)	(\$484,491.05)	
	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	
			<mark>\$18,174,374.46</mark>	\$18,350,885.16	
Contract Total Pay	able This Estimate:	\$176,510.70			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.1	\$120,000.00
	0390	6116010A	SLOPE PROTECTION	SQYD	\$110.000	-0.4	(\$44.00)
	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$130,000.000	0.2	\$26,000.00
	1180	9011311	LUMINAIRE, LED-A	EA	\$460.000	2	\$920.00
	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$35.000	16	\$560.00
	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.000	210	\$840.00
	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	EA	\$349.000	1	\$349.00
	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	116	\$1,972.00
	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	40	\$40.00
	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	30	\$45.00
	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	EA	\$250.000	3	\$750.00
	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	EA	\$130.000	1	\$130.00
	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	LF	\$3.500	350	\$1,225.00
	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	EA	\$494.000	1	\$494.00
	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL	EA	\$85.000	2	\$170.00



Pr	ogress Est Νι 54	umber	Contract ID Prime Contractor	220520-F10 Gershenson Construction Co., Inc.	Pay Period Start Pay Period End	Novembe	r 15, Net Ch Amou	ange Order nt	unt \$19,259,152.03 \$187,496.31 unt \$19,446,648.34
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255			(15')						
	2080	902990		VDER COATING SIGNAL EQUIPM 15' MAST ARMS	ENT, TYPE B	EA	\$2,022.000	2	\$4,044.00
	2090	902990				WDER COATING SIGNAL EQUIPMENT, TYPE C EA \$734.000 45' MAST ARM		1	\$734.00
	2100	902990		VDER COATING SIGNAL EQUIPM 18' MAST ARM	ENT, TYPE C	EA	\$1,572.000	1	\$1,572.00
	2110	902990		VDER COATING SIGNAL EQUIPM 50' MAST ARM	ENT, TYPE C	EA	\$2,358.000	2	\$4,716.00
	2120	902990		VDER COATING SIGNAL EQUIPM 54' MAST ARM	ENT, TYPE C	EA	\$796.000	1	\$796.00
	5015	902990	2 MISC.Adju	st to Grade Pull Box		EA	\$1,020.600	10	\$10,206.00
	5021	902990	2 MISC.Rem	ove and Replace FYA Signal Head	, Туре ЗВ	EA	\$991.200	2	\$1,982.40
	5022	902990	2 MISC.Con	troller Cabinet Wiring Modifications	(FYA)	EA	\$325.500	1	\$325.50
	5023	902990	2 MISC.Con	troller Cabinet Reprogramming (FY/	۹)	EA	\$2,100.000	1	\$2,100.00
Project J6S	3255 - Tota	al							\$179,926.90
Overall - To	otal								\$179,926.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0050	FURNISHING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	21.3	\$55.00	\$1,171.50
	0060	PLACING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	21.3	\$55.00	\$1,171.50
	0170	ADJUSTING BASIN OR INLET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	13	\$1,000.00	\$13,000.00
	0390	SLOPE PROTECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).	5.4	\$110.00	\$594.00
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).	1	\$1,250.00	\$1,250.00
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$1,250.00	(\$18,750.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on	15	\$1,250.00	\$18,750.00



	Progr	ess Estimate Number	Contract ID	220520-F10)	Pay Period Start	November 2, 2024 O	riginal Contra	ct Amount \$1	9,259,152.03
	54		Prime Contractor	Gershensor Inc.	Construction			et Change Oro mount urrent Contra	\$1	87,496.31 9,446,648.34
Project lumber	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3255						the currer	nt Payment Estimate			
	0540		LE FRAME AND COVER, TYPE 4	Overrun		adjustments for in previous payr Adjustments of ',400.0	on averaged overrur stalled quantity on al nent estimates. Price 0000 - 400.00000, 'is applied (if non-zero)	 9 8	\$400.00	\$400.00
	0540		LE FRAME AND COVER, TYPE 4	Material				-5	\$400.00	(\$2,000.00)
	0540		LE FRAME AND COVER, TYPE 4	Material		overridding Payment Est	ayment Estimate Iten) due to user steppr	ו ו	\$400.00	\$2,000.00
	0660		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material				-2	\$500.00	(\$1,000.00)
	0660		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material		overridding Payment Est	ayment Estimate Iten)) due to user steppr	ו ו	\$500.00	\$1,000.00
	0810		IENT EROSION L GEOTEXTILE	Overrun		adjustments for in	on averaged overrur stalled quantity on al nent estimates. Price - 4.85000, 'is applied (if non-zero)	1	\$4.85	\$72.75
	0940		ST CONCRETE _ET 2 FT X 2 FT	Overrun		adjustments for in previous payr Adjustments of ',370.0	on averaged overrur stalled quantity on al nent estimates. Price 0000 - 370.00000, 'is applied (if non-zero)	 24 35	\$370.00	\$740.00
	0960		ST CONCRETE ET 4 FT X 2 FT	Material				-3	\$410.00	(\$1,230.00)
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT		Material		overridding Payment Est	ayment Estimate Iten 3) due to user steppr	ו ו	\$410.00	\$1,230.00
	0980	SUBSTI	. OR ALLOWED FUTE GROUP A END SECTION	Overrun		adjustments for in previous payr Adjustments of ',930.0	on averaged overrur stalled quantity on al nent estimates. Price 0000 - 930.00000, 'is applied (if non-zero)	 2	\$930.00	\$1,860.00
	1180	LUN	IINAIRE, LED-A	Overrun				-2	\$460.00	(\$920.00)
	1290		DATION (45 FT. 5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item A	Adjustment generated Stockpile Transactior			(\$4,505.96)
	1290		DATION (45 FT. 5 M MOUNTING HEIGHT)	Other Item Adjustment		Material was underrun the commission contractor, per invoice eProjects. See change of	n purchased from the quote 2715 saved or	e 1 r		\$1,126.49
	1310		MISC.	Construction Stockpile		Payment Estimate Item A	Adjustment generated Stockpile Transactior			(\$3,532.71)
	1310		MISC.	Other Item Adjustment		Material was underrun the commission contractor, per invoice	n purchased from the	9		\$3,532.71



	Progro 54	ess Estimate Number	Contract ID Prime Contractor	220520-F10 Gershenson Inc.	Construction	Pay Period End 2024 Ar	iginal Contra et Change Oro nount irrent Contra	der \$1	87,496.31
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						eProjects. See change order 0021 for further details.			
	1360	SIGNAL H	IEAD, TYPE 1S, PEDESTRIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$598.00	(\$1,196.00)
	1440		E C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,956.62
	1440		E C, 50 FT. ARM OR 15.2 M ARM	Other Item Adjustment		Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.			\$22,956.62
	1500		, 3 IN., TRENCH TRACER WIRE	Overrun			-116	\$17.00	(\$1,972.00
1	1500		, 3 IN., TRENCH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$17.00	(\$1,156.00
	1590	CA	ABLE, 16 AWG 5 CONDUCTOR	Overrun			-30	\$1.50	(\$45.00
	1590	CA	ABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$1.50	(\$870.00
	1630	PULL BOX, PREFORMED CLASS 1		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).		\$1,280.00	\$2,560.00
	1660	BAS	SE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$2,200.00	(\$11,880.00
	1680		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$990.00	(\$1,980.00
	1700		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$116.48
	1700		MISC.	Overrun			-2	\$250.00	(\$500.00
	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 (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$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 (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	150	\$24.00	\$3,600.00
	5012		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero).		\$1,625.00	\$4,875.00
	5013		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price		\$3,110.00	\$3,110.00



	Progre 54	ess Estimate Number	Contract ID Prime Contractor	220520-F10 Gershensor Inc.	Construction	ו Co.,	Pay Period Start Pay Period End	November 2, 2024 November 15, 2024	Net Cl Amou	hange Orc int	ler \$1	9,259,152.03 87,496.31 9,446,648.34
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comr	nents		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						Adjust	ments of ',3110.0	00000 - 3110.0000 applied (if non-ze	,			
	5015		MISC.	Overrun						-10	\$1,020.60	(\$10,206.00)
	5016		MISC.	Material						-2	\$1,811.25	(\$3,622.50)
	5016		MISC.			gei	nerated Material Adjustment (00 dding Payment E	ets the original syst Payment Estimate 32) due to user ste Estimate Exception rent Payment Estim	ltem ppr1 7 on	2	\$1,811.25	\$3,622.50
Total												(\$3,416.20)



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

63255	This Estimate	Previous	To Date
Posted Item Pay	\$179,926.90	\$18,400,336.91	\$18,580,263.81
Gross Item Adjustments	(\$3,416.20)	(\$481,074.85)	(\$484,491.05)
Gross Item Pay	\$176,510.70	\$17,919,262.06	\$18,095,772.76
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

Exceptions (Discrepancies) This Estimate Period		_	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200030, Project Item Line Number 0660, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019903, Project Item Line Number 2020, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 5016, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1700, Contract Line Item Number 1700, 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 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6084023, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6089902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 0630, Contract Line Item Number 0630, Item 6200021, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6200027, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6207002, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 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 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 1180, Contract Line Item Number 1180, Item 9011311, 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 1500, Contract Line Item Number 1500, Item 9025300, 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 5015, Contract Line Item Number 5015, 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 1400, Contract Line Item Number 1400, Item 9022715, Minor 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
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040504, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030111, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 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 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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	mate was C	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	\$1,200,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,349.56	702.44	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	36.20	61.20	CUYD	61.20	\$55.00	\$3,366.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	36.20	61.20	CUYD	61.20	\$55.00	\$3,366.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	44,522.10	\$9.90	\$440,768.79
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.10	\$11.65	\$2,459.32
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-152.00	4,741.10	TONS	4,605.20	\$97.50	\$449,007.00
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.50
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	0.00	27,280.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	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	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	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 02		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	0290	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
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,911.00	\$45.00	\$220,995.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$61.00	\$8,662.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$34.00	\$4,828.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	3,471.00	\$70.00	\$242,970.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL		0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	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)	1,648.00	-1,129.10	518.90	SQYD	479.20	\$11.00	\$5,271.20
			(PAVEMENT REPAIR)									



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	1,666.00	4,130.00	LF	4,130.00	\$10.00	\$41,300.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	-30.00	456.00	EA	602.00	\$13.00	\$7,826.00
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	-690.00	1,263.00	EA	207.00	\$5.50	\$1,138.50
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-12.00	15.00	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	0.00	8.00	EA	8.00	\$1,680.00	\$13,440.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	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	0.95	\$130,000.00	\$123,500.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$1,727,288.00	\$1,727,288.00
		0001	0590	6181020		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	140.00	422.00	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	2.00	7.00	11.00	EA	11.00	\$2,750.00	\$30,250.00
	0001 0860 7069902 MISC.6.5 FT x 8 FT DRAINAGE FLUME							25.00	EA	25.00	\$4,575.00	\$114,375.00



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	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	-469.00	1,017.00	LF	1,017.00	\$110.00	\$111,870.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	-41.00	47.00	LF	47.00	\$112.00	\$5,264.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-736.00	20.00	LF	20.00	\$137.00	\$2,740.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	-6.00	0.00	LF	0.00	\$165.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-18.00	10.00	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	-57.00	52.00	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	-40.00	3.00	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	16.00	EA	16.00	\$930.00	\$14,880.00
					SECTION							
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	-1.00	0.00	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			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	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1140	0001000	CURB)	5.00	0.00	12.00		12.00	φ4,000.00	¢+0,000.00
		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	29.00	\$460.00	\$13,340.00
		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	-346.60	1,622.40	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	16.00	\$35.00	\$560.00
		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	1.00	21.00	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	-470.82	1,689.18	LF	1,480.00	\$4.00	\$5,920.00
		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	-8.00	3.00	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	1.00	\$349.00	\$349.00
		0020 1310 9019902 MISC.45 FT TOP MOUNT POLES			1.00	-1.00	0.00	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)

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					teport Generated date and can differ from the posted amo							
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	-2.00	14.00	EA	14.00	\$1,074.00	\$15,036.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	-2.00	63.00	EA	88.00	\$598.00	\$52,624.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-59.55	266.45	SQFT	171.05	\$38.00	\$6,499.90
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-63.00	72.00	EA	22.00	\$62.00	\$1,364.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	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	-2.00	5.00	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
			1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	
		0030		9023345								\$41,998.00
		0030	1470		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	93.00	1,133.00	LF	1,317.00	\$17.00	\$22,389.00
		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	-295.00	3,108.00	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	620.00	18,270.00	LF	17,720.00	\$1.00	\$17,720.00
		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	-580.00	16,060.00	LF	16,810.00	\$1.50	\$25,215.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	50.00	22,890.00	LF	19,440.00	\$1.75	\$34,020.00
		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	2.00	5.00	EA	8.00	\$1,280.00	\$10,240.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-1.00	38.00	EA	35.00	\$1,595.00	\$55,825.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,000.00
		0030	1660	9029100	BASE, CONCRETE	79.10	-3.91	75.19	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	3.00	104.00	EA	116.00	\$990.00	\$114,840.00
							0.00		EA		\$990.00	
		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	\$20,000.00	\$125,280.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	3.00	\$250.00	\$750.00
		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	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	1.00	\$130.00	\$130.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	3.00	\$130.00	\$390.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	7.00	28.00	EA	36.00	\$240.00	\$8,640.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078.00
		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.		2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	563.50	\$24.00	\$13,524.00	
					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)

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Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate 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	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	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
					AND INSTALL							
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	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	350.00	\$3.50	\$1,225.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	0.00	1,056.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	130.00	\$15.00	\$1,950.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		0069 2020 9019903			MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	150.00	\$24.00	\$3,600.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	116.00	\$38.00	\$4,408.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	450.00	\$1.00	\$450.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	750.00	\$1.00	\$750.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	1.00	\$494.00	\$494.00
		0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	2.00	\$85.00	\$170.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	2.00	\$2,022.00	\$4,044.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/45' MAST ARM	1.00	0.00	1.00	EA	1.00	\$734.00	\$734.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	1.00	\$1,572.00	\$1,572.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W 50' MAST ARM	3.00	0.00	3.00	EA	2.00	\$2,358.00	\$4,716.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	1.00	\$796.00	\$796.00
		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	9.00	9.00	EA	9.00	\$1,625.00	\$14,625.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	7.00	7.00	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	C.Adjust to Grade Pull Box 0.00 9.00 EA 1						
		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	15.00	\$991.20	\$14,868.00
		0030	5022	9029902	MISC.Controller Cabinet Wiring Modifications (FYA)	0.00	8.00	8.00	EA	8.00	\$325.50	\$2,604.00
		0030	5023	9029902	MISC.Controller Cabinet Reprogramming (FYA)	0.00	8.00	8.00	EA	8.00	\$2,100.00	\$16,800.00
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 J6S3255 - Total Value Posted to Date as of Report Generated Date										\$18,580,263.64	
220520-F10 Ove	erall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$18,580,263.64



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

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/5/24	11/18/24	0.10	LS		199+00		116+50		
0390	6116010A	SLOPE PROTECTION	11/5/24	11/18/24	-0.40	SQYD	Rounding to proper unit					
0560	6169901	MISC.	11/5/24	11/18/24	0.20	LS	Payment 3 - 50% of Contract Reached	199+00		116+50		
1180	9011311	LUMINAIRE, LED-A	11/5/24	11/18/24	2.00	EA	Lea Oak Intersection	201+75				
1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	11/5/24	11/18/24	16.00	LF	Appalachian Trail Lighting	60+42	RT			
1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/5/24	11/18/24	10.00	LF	Creve Coeur Mill Road - Power Supply to Pull Box	252+25	LT	252+20	LT	
				11/18/24	10.00	LF	Fernview - Power Supply to Pull Box	271+49	LT	271+80	LT	
				11/18/24	10.00	LF	Ross - Power Supply to Pull Box	332+20	LT	332+10		
				11/18/24	10.00		Tempo - Power Supply to Pull Box	343+53		343+30	LT	
				11/18/24	30.00	LF	Tempo - Lighting PB to EX. Light	343+30	LT	343+60	LT	
				11/18/24	140.00	LF	Tempo - NE to SE Quadrant					Extra Work
1300	9019902	MISC. HIGHWAY LIGHTING	11/5/24	11/18/24	1.00	FA	Woodcrest Executive	102+50	IT			
1500		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/5/24	11/18/24	5.00	LF	Barnes - PB4 to P6	320+43		320+50	RT	
				11/18/24	5.00	LF	Mason - PB4 to P2		RT	309+00		
				11/18/24	6.00	LF	Mason - PB5 to P3	309+28	RT	309+27		
				11/18/24	7.00	LF	Barnes - PB5 to P8	319+80		319+75		
				11/18/24	7.00	LF	I-270 - EX PB2 to P4	110+70		110+75		
				11/18/24	8.00	LF	I-270 - EX P11 to P6	112+10		112+18		
				11/18/24	10.00	LF	Mason - PB3 to P1	309+62		309+59		
				11/18/24	14.00	LF	I-270 - EX P12 to P5	111+45		111+37		
				11/18/24	14.00	LF	I-270 - EX P9 to P3	111+45		111+66		
					17.00	LF	I-270 - EX PB6 to P1	112+85				
				11/18/24						112+70		
				11/18/24	22.00	LF	I-270 - EX P10 to P2	112+45	RI	112+63	RI	
1560			11/5/24	11/18/24	40.00	LF	Tempo Intersection - Added due to moving D5 with snaking					
1590		CABLE, 16 AWG 5 CONDUCTOR	11/5/24	11/18/24	30.00	LF	Tempo Intersection - Added due to moving P6 with snaking					
1700	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Barnes - D5 - Post #8	319+75				
				11/18/24	1.00	EA	I-270 - D3 - Post #EX8	113+22				
				11/18/24	1.00	EA	Mason - D1 - Post EX2	309+82				
1740	9029902			11/18/24	1.00	EA	Timber Run - P3 - Post #3	300+42	RT			
1940	9109903	MISC. ITS	11/5/24	11/18/24	81.00	LF	Tempo Intersection					
				11/18/24	84.00	LF	Fernview Intersection					
				11/18/24	84.00	LF	Ross Intersection					
				11/18/24	101.00	LF	Creve Coeur Mill Intersection					
2060	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Fernview - Post #2	272+62	LT			
2070	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Ross - Post #1	331+56	LT			
				11/18/24	1.00	EA		330+86				
2080	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Ross - Post #2	331+31	RT			
				11/18/24	1.00	EA	Ross - Post #4	330+95	LT			
2090	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Fernview - Post #1	271+58	LT			
2100	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Tempo - Post #9	342+36	RT			
2110	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Fernview - Post #3	272+93	RT			
				11/18/24	1.00	EA	Fernview - Post #4	271+67	RT			
2120	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Tempo - Post #3	343+39	RT			
5015	9029902	MISC.	11/5/24	11/18/24	1.00	EA	Cross Creek - EX5	95+42	RT			
				11/18/24	1.00	EA	Cross Creek - NW Quadrant	95+10	LT			
				11/18/24	1.00	EA	Cross Creek to Woodcrest	100+30	LT			
				11/18/24	1.00	EA	Cross Creek to Woodcrest	100+45	LT			
				11/18/24	1.00	EA	Cross Creek to Woodcrest	100+90	LT			
				11/18/24	1.00	EA	Cross Creek to Woodcrest	98+60	LT			
				11/18/24	1.00	EA	Fee Fee - NW Quadrant	282+50	LT			
				11/18/24	1.00	EA	Fee Fee - SW Quadrant	283+00	RT			
				11/18/24	2.00	EA	Cross Creek - SW Quadrant	95+20				
5021	9029902	MISC.	11/6/24	11/7/24	2.00	EA	Ross Intersection					
5022	9029902	MISC.		11/7/24	1.00	EA	Ross Intersection					
5023		MISC.	11/6/24		1.00		Ross Intersection					

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



Nov 20, 2024

	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).	
					54	Nov 18, 2024	SYSTEM	\$1,171.50	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			\$0.00		
			Overrun - To	tal				\$0.00		
	0050 -	- Total						\$0.00		
	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)		
					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).	
						54	Nov 18, 2024	SYSTEM	\$1,171.50	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).
					- 4 - 1					
				Overrun - T	otal			\$0.00		
			Overrun - To		otal			\$0.00 \$0.00		
	0060 -	- Total	Overrun - To		otal					
	0060 - 0080	Total TYPE 5 AGGREGATE FOR BASE	Overrun - To Material		4	Oct 17, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4	2022 Oct 17,		\$0.00 \$0.00 \$3,996.63	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE			4 4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE			4 4 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4 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 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4 4 5 5 6 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE			4 4 5 5 6 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 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7 8 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52 (\$40,439.52)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	
			Material - To	- Total				\$0.00	
			Overrun	Overrun	42	May 16,	SYSTEM	\$0.00 (\$2,702.70)	
					43	2024 Jun 3,	SYSTEM	(\$14,522.31)	
					44	2024 Jun 17,	SYSTEM	(\$11,788.92)	
					45	2024 Jul 1,	SYSTEM	(\$5,857.83)	
					46	2024 Jul 16,	SYSTEM	(\$1,091.97)	
						2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$218.79)	
				Overrun - T	otal			(\$36,182.52)	
			Overrun - To	otal				(\$36,182.52)	
	0080 -	- Total						(\$36,182.52)	
	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		0	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
				3	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,	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period)



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
S3255	0105	MISC.	Other Item Adjustment	Type ACAD		2024			694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)	
					50	Sep 16, 2024	wolkt1	(\$9,872.45)	Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14	
				ACAD - Tot	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 - Tot	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, 'i 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 - Tot	al			(\$72,923.59)		
			Other Item A	djustment - T	otal			(\$72,923.59)		
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$16,188.00)		
				Overrun - T	otal			(\$16,188.00)		
			Overrun - To	tal				(\$16,188.00)		
	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	
			лајазиненс		47	Aug 2, 2024	wolkt1	(\$59,038.58)	Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0	
				ACAD - Tot	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)		



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0140	TACK COAT - NON-TRACKING	Material	- Total				\$0.00		
		NON-INACKING	Material - To	tal				\$0.00		
	0140 -	Total			_			\$0.00		
	0150	CONCRETE PAVEMENT (10	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)		
		IN. NON- REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)		
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)		
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0150 -	Total						\$0.00		
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)		
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)		
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)		
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)		
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)		
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)		
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)		
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)		
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)		
					54	Nov 18, 2024	SYSTEM	\$13,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0170 -	Total						\$0.00		
	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,	SYSTEM	(\$3,000.00)		
						2023				



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38 Mar 18, 2024 SYSTEM (\$6,000.00)	
- Total \$0.00	
Material - Total \$0.00	
0180 - Total \$0.00	
0200 MISC. DRAINAGE Overrun ITEM Overrun 36 Feb 16, SYSTEM (\$1,200.00)	telled arrestite
37 Mar 4, 2024 SYSTEM \$1,200.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',1200 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0200 - Total \$0.00	
0230 6 IN. CONCRETE MEDIAN STRIP Material 10 Jan 17, 2023 SYSTEM \$18,120.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user steppr1 ov Estimate Exception 2 on the current Payment Estimate.	
10 Jan 17, SYSTEM (\$18,120.00) 2023	



Nov 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3255	0230	6 IN. CONCRETE MEDIAN STRIP	Material	- 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)		
					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 WITHOUT	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)		
		BALUSTERS		Overrun - T	otal			(\$28,700.00)		
	0240		Overrun - To	tal				(\$28,700.00)		
	0240 -	Total						(\$28,700.00)		
	0250	50 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)	
								OVOTEN	\$128,952.00	This adjustment offsets the original system-generated Material Payment
					9	Jan 3, 2023	SYSTEM	ψ120,002.00	Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9 9		SYSTEM	(\$128,952.00)	Estimate Item Adjustment (0005) due to user colemp1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	0260	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)																						
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
				16	Apr 17, 2023	SYSTEM	(\$10,995.75)																							
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
										17	May 1, 2023	SYSTEM	(\$21,372.75)																	
										18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
											18	May 16, 2023	SYSTEM	(\$40,290.75)																
																				19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
														19	Jun 2, 2023	SYSTEM	(\$63,465.75)													
									20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						20	Jun 16, 2023	SYSTEM	(\$99,915.75)																					
									21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																		21	Jun 30, 2023	SYSTEM	(\$105,072.75)									
						-	22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								2							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)																		
			Material - To	- Total				\$0.00 \$0.00																						
	0260 -	Total	Waterial - TO					\$0.00																						
	0270	CONCRETE SIDEWALK, 4 IN.	Material	laterial	4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)																						
					Ę	5	5	5							5		5	5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
			5 6 7	6														5	5	Nov 2, 2022	SYSTEM	(\$27,168.50)								
									6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							6	6	6						6	Nov 16, 2022	SYSTEM	(\$52,227.96)												
																								7	7	7	7	7	7	7
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)																						



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0270	CONCRETE SIDEWALK, 4 IN.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)	
					46	Jul 16, 2024	SYSTEM	(\$17,600.00)	
					47	Aug 2, 2024	SYSTEM	(\$1,100.00)	
				Overrun - T	otal			(\$26,400.00)	
			Overrun - To	tal				(\$26,400.00)	
	0280 -	Total						(\$26,400.00)	
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,285.00)	
			Const <u>ruction</u>	Stockpile - 1	otal			(\$3,285.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,285.00	
			Construction	Stockpile S	Stockpile STMI - Total				
			Overrun Overrun	49	Sep 3,	SYSTEM	(\$450.00)		
					51	2024 Oct 1,	SYSTEM	(\$900.00)	
						2024			
				Overrun - T	otal			(\$1,350.00)	
			Overrun - To	tal				(\$1,350.00)	
	0290 -	Total						(\$1,350.00)	
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	rrun Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
					28	Oct 17, 2023	SYSTEM	(\$4,070.00)	
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)	
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
					43	Jun 3, 2024	SYSTEM	(\$888.00)	
					44	Jun 17, 2024	SYSTEM	\$888.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0300 -	Total						\$0.00	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		,0			4	Oct 17, 2022	SYSTEM	(\$7,412.00)	. , , , , , , , , , , , , , , , , , , ,
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exercise 12 on the current Payment Estimate
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)	Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									Estimate Exception in on the outent raying it Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
6S3255	0310		Material	Туре	6	Nov 16, 2022	SYSTEM	(\$22,066.00)								
		CURB (OVER 6 IN. HEIGHT) TYPE S		- Total		2022		\$0.00								
			Material - To					\$0.00								
	0310	- Total						\$0.00								
	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)								
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To					\$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.							
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)								
				- Total												
			Material - To	tal	_			\$0.00								
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)								
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)								
					41	May 2, 2024	SYSTEM	(\$15,120.00)								
					42	May 16, 2024	SYSTEM	(\$2,250.00)								
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)								
					44	Jun 17, 2024 Jul 1,	SYSTEM	(\$12,150.00)								
				Overrun - T		2024	STOTEM	(\$46,485.00)								
			Overrun - To					(\$46,485.00)								
	0340	- Total						(\$46,485.00)								
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)								
					54	Nov 18, 2024	SYSTEM	\$594.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, '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	0390	SLOPE PROTECTION	Overrun - To	tal				\$0.00											
	0390 -	Total						\$0.00											
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)											
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)											
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					17	May 1, 2023	SYSTEM	(\$113,274.00)											
						18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					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	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)											
			Material - To		- Total				\$0.00										
				tal				\$0.00											
	0440 -	Total						\$0.00											
	0460	0460 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					16	Apr 17, 2023	SYSTEM	(\$2,953.50)											
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					17	May 1, 2023	SYSTEM	(\$4,296.60)											
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
						1	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	20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0460 -	Total						\$0.00											
	0480	DOWEL BAR	Material		15	Apr 3,	SYSTEM	\$2,275.00	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	(DRILLING, FURNISHING AND	Material			2023			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		INST			15	Apr 3, 2023	SYSTEM	(\$2,275.00)																					
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)																					
							17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					17	May 1, 2023	SYSTEM	(\$6,682.00)																					
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate 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)																					
									2 2 2			:		:											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)									
																			:						2		2		27
										2	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,	SYSTEM	(\$7,826.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480		Material			2023			
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)	
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)	
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)	
					34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)	
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$7,826.00)	
					36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$7,826.00)	
					37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)	
					38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$7,826.00)	
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)	
					40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
					24	Aug 16, 2023	SYSTEM	(\$572.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0480		Overrun	Overrun	28	Oct 17, 2023	SYSTEM	(\$572.00)														
					49	Sep 3, 2024	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				Overrun - T	otal			(\$1,898.00)														
			Overrun - To	tal				(\$1,898.00)														
	0480 -	Total						(\$1,898.00)														
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					15	Apr 3, 2023	SYSTEM	(\$121.00)														
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
								16	Apr 17, 2023	SYSTEM	(\$610.50)											
						17	May 1, 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, SYSTEM \$863.50 This adjustme 2023 Estimate Item	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)														
											24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
																		24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
																				2		
					25	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)	
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		40	Apr 17, 2024	SYSTEM	(\$1,138.50)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0490 -	Total						\$0.00														
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)														
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).													
			Overrun - T	otal			\$0.00															
			Overrun - To	verrun - Total				\$0.00														
	0500 -	0500 - Total						\$0.00														
	0520	520 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						30	Nov 16, 2023	SYSTEM	(\$1,250.00)													
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
													31	Dec 4, 2023	SYSTEM	(\$1,250.00)						
						32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
										32	Dec 19, 2023	SYSTEM	(\$2,500.00)									
						33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							33	Jan 2, 2024	SYSTEM	(\$17,500.00)												
						34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)														
						35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)														
																36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			3 3 3			3	3 31 31	33										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
									38	Mar 18, 2024	SYSTEM	(\$18,750.00)										
													3	3	35	39	39	39	:	39	Apr 2, 2024	SYSTEM
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0520	CURVED VANE GRTE AND	Material		40	Apr 17, 2024	SYSTEM	(\$18,750.00)	
		FRAME(2 FT. X 2 FT)			41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$18,750.00)	
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$18,750.00)	
					43	Jun 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$18,750.00)	
					44	Jun 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$18,750.00)	
					45	Jul 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$18,750.00)	
					46	Jul 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$18,750.00)	
					47	Aug 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$18,750.00)	
					48	Aug 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$18,750.00)	
					49	Sep 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$18,750.00)	
					50	Sep 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$18,750.00)	
					51	Oct 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$18,750.00)	
					52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$18,750.00)	
					53	Nov 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$18,750.00)	
					54	Nov 18,	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0520	CURVED VANE GRTE AND	Material			2024			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			54	Nov 18, 2024	SYSTEM	(\$18,750.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0520 -	- Total						\$0.00	
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0540	40 MANHOLE FRAME AND COVER, TYPE 4	1E AND		35	Feb 2, 2024	SYSTEM	(\$2,400.00)							
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)							
					37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)							
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)							
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)							
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)							
					41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					41	May 2, 2024	SYSTEM	(\$2,400.00)							
					42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					42	May 16, 2024	SYSTEM	(\$2,400.00)							
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)							
					44	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)							
							45	Jul 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								45	Jul 1, 2024	SYSTEM	(\$2,400.00)				
												46	Jul 16, 2024	SYSTEM	\$2,400.00
						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,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			2024			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)	
					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)	
					53	Nov 4, 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.
					53	Nov 4, 2024	SYSTEM	(\$2,000.00)	
					54	Nov 18, 2024	SYSTEM	\$2,000.00	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.
					54	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Total					\$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).
					54	Nov 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0540 -	Total						\$0.00	
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	



Nov 20, 2024

Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
		IN FELLOW		Overrun - T	otal			(\$36.00)	
		Overrun - Total						(\$36.00)	
	0620 -	Total							
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,000.00)	
			Overrun - To	tal				(\$2,000.00)	
	06 <u>30</u> -	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 -	· Total						\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total	1	1	1	\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - Total				(\$3,500.00)	
			Overrun - To	tal				(\$3,500.00)	
	06 <u>50</u> -	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)	
					53	Nov 4, 2024	SYSTEM	\$1,000.00	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.
					53	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					54	Nov 18, 2024	SYSTEM	\$1,000.00	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.
					54	Nov 18, 2024	SYSTEM	(\$1,000.00)	
				- 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	0660 -	Total						\$0.00		
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)		
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)		
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)		
						37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)		
						38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0730	PAVEMENT MARKING REMOVAL (SYMBOLS)		Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)		
					52	Oct 16, 2024	SYSTEM	(\$4,500.00)		
				Overrun - T	otal			(\$5,250.00)		
			Overrun - To	tal				(\$5,250.00)		
	0730 -		•				-	(\$5,250.00)		
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$29,426.43)		
			Ourser To	Overrun - T	otal			(\$29,426.43)		
	0790 -	Tatal	Overrun - To	tai				(\$29,426.43)		
	0800	COLDMILLING	Overrun	Overrun	47	Aug 2,	SYSTEM	(\$12,914.80)		
		BITUMINOUS PAVEMENT FOR		Overrun - T	otal	2024		(\$12,914.80)		
		REM	Overrun - To		otai			(\$12,914.80)		
	0800 -	Total						(\$12,914.80)		
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)		
					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.	
				2	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	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0810	PERMANENT	Material						Estimate Exception 4 on the current Payment Estimate.												
		EROSION CONTROL GEOTEXTILE			28	Oct 17, 2023	SYSTEM	(\$1,440.45)													
		02012/1122			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 - Tot	tal				\$0.00													
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)													
					54	Nov 18, 2024	SYSTEM	\$72.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To					\$0.00													
	0810 -	Total						\$0.00													
	0840	REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$165.00)													
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									36	Feb 16, 2024	SYSTEM	(\$165.00)									
												37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
												37	Mar 4, 2024	SYSTEM	(\$165.00)						
						38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
						38	Mar 18, 2024	SYSTEM	(\$165.00)												
				- Total				\$0.00													
			Material - Tot	aterial - Total				\$0.00													
	0840 -	Total						\$0.00													
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)													
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)													
									11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).								
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)													
																	15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
														16	Apr 17, 2023	SYSTEM	(\$4,575.00)				
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).												
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)													
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)													
					41			41	May 2, 2024	SYSTEM	(\$4,575.00)										
					42	May 16,	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all												



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0860	MISC.	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).																	
					49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0860 -	Total						\$0.00																		
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)																		
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						24	Aug 16, 2023	SYSTEM	(\$4,800.00)																	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)																		
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)																		
								27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
										27	Oct 2, 2023	SYSTEM	(\$4,800.00)													
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
							28	Oct 17, 2023	SYSTEM	(\$4,800.00)																
				29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)																		
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)																		
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)																		
																						32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
															32	Dec 19, 2023	SYSTEM	(\$6,000.00)								
					53	Nov 4, 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 4 on the current Payment Estimate.																	
					53	Nov 4, 2024	SYSTEM	(\$6,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0920 -	Total						\$0.00																		



Ductorst	1.500.0	Description	A	Others	E - t	One start	Our stad	A	Derevela
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		X 2 FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)	
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)	
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)	
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding 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)	
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)	
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)	
				- Total				\$0.00	
			Material - To	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).
					54	Nov 18, 2024	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		A2F1			21	Jun 30, 2023	SYSTEM	(\$410.00)	
					22	Jul 17,	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0960	PRECAST CONCRETE	Material			2023			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
		DROP INLET 4 FT X 2 FT			22	Jul 17, 2023	SYSTEM	(\$410.00)																		
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					23	Aug 2, 2023	SYSTEM	(\$410.00)																		
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Aug 16, 2023	SYSTEM	(\$410.00)																		
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$410.00)																		
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					26	Sep 18, 2023	SYSTEM	(\$410.00)																		
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					27	Oct 2, 2023	SYSTEM	(\$410.00)																		
					28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					28	Oct 17, 2023	SYSTEM	(\$410.00)																		
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
						29	Nov 2, 2023	SYSTEM	(\$410.00)																	
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					30	Nov 16, 2023	SYSTEM	(\$410.00)																		
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							31	Dec 4, 2023	SYSTEM	(\$410.00)																
										32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
							32	Dec 19, 2023	SYSTEM	(\$410.00)																
								3								3		3				33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																					33	Jan 2, 2024	SYSTEM	(\$1,230.00)		
																				3						
													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,	SYSTEM	(\$1,230.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0960	PRECAST	Material			2024																	
		CONCRETE DROP INLET 4 FT X 2 FT			36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)															
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)															
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)															
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)															
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)															
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					41	May 2, 2024	SYSTEM	(\$1,230.00)															
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					42	May 16, 2024	SYSTEM	(\$1,230.00)															
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user 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)									
																4	46	Jul 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																			46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
																						47	Aug 2, 2024
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0960	PRECAST CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.																				
		DROP INLET 4 FT X 2 FT			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)																					
					53	Nov 4, 2024	SYSTEM	\$1,230.00	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.																				
					53	Nov 4, 2024	SYSTEM	(\$1,230.00)																					
					54	Nov 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 4 on the current Payment Estimate.																				
					54	Nov 18, 2024	SYSTEM	(\$1,230.00)																					
			Material - Tota	- Total				\$0.00																					
				tal				\$0.00																					
	0960 -	Total						\$0.00																					
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
		A3F1					23	Aug 2, 2023	SYSTEM	(\$5,480.00)																			
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)																					
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
																						25	Sep 5, 2023	SYSTEM	(\$5,480.00)				
									26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
																		26	Sep 18, 2023	SYSTEM	(\$5,480.00)								
				2	2	2 2 2	2 2 2	2 2 2	2	2	2' 24 24	27 28 28		21	27	27	23								27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																				27	Oct 2, 2023	SYSTEM	(\$5,480.00)						
																							28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
																					28	Oct 17, 2023	SYSTEM	(\$5,480.00)					
															2	2				2	:	:	2	29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)																					



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		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 - Tota	tal				\$0.00	
			material - 10	tai					
	0970 ·	- Total	Material - To					\$0.00	
	0970 - 0980	- Total 12 IN. GROUP A FLARED END SECT			14	Mar 16, 2023	SYSTEM		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.
	-	12 IN. GROUP A FLARED END			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
	-	12 IN. GROUP A FLARED END				2023 Mar 16,		\$0.00 \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
	-	12 IN. GROUP A FLARED END			14	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	-	12 IN. GROUP A FLARED END			14 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$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.
	-	12 IN. GROUP A FLARED END			14 15 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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
	-	12 IN. GROUP A FLARED END			14 15 15 16	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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
	-	12 IN. GROUP A FLARED END			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	\$0.00 \$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.
	-	12 IN. GROUP A FLARED END			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	\$0.00 \$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.
	-	12 IN. GROUP A FLARED END			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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.
	-	12 IN. GROUP A FLARED END			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, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$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.
	-	12 IN. GROUP A FLARED END			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	\$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$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	Material						Estimate Exception 10 on the current Payment Estimate.
		FLARED END 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)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)	



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.	



Nov 20, 2024

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)												
					54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To					\$0.00												
	0980 -	Total						\$0.00												
		15 IN, GROUP A	Meterial		22	Aug 2	OVOTEM		This adjustment effects the aviainal system generated Material Dayment											
	0990	FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)												
										24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
						24	Aug 16, 2023	SYSTEM	(\$1,980.00)											
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)												
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)												
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)												
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
															28	Oct 17, 2023	SYSTEM	(\$1,980.00)		
														29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)												
																30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				-	30	Nov 16, 2023	SYSTEM	(\$1,980.00)												
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0990	15 IN. GROUP A FLARED END	Material						Estimate Exception 11 on the current Payment Estimate.												
		SECT			31	Dec 4, 2023	SYSTEM	(\$1,980.00)													
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)													
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)													
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)													
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)													
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)													
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)													
							38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)													
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)													
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)													
					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.
															4	42	May 16, 2024	SYSTEM	(\$1,980.00)		
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
									4	4	4	43	Jun 3, 2024	SYSTEM	(\$1,980.00)						
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					44	Jun 17, 2024	SYSTEM	(\$1,980.00)													



983255 980 15 B. GGDUN 2 Material 64 3.01 975784 913000 This acquares under the original operating Payment Estimate End Againeet (2003) dev sues work? considing Payment Estimate End Againeet (2004) dev sues and Payment Estimate Estimate End Againeet (1004) dev sues and	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
<pre></pre>	J6S3255	0990	FLARED END	Material		45		SYSTEM	\$1,980.00	Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment						
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td></td> <td>SYSTEM</td> <td>(\$1,980.00)</td> <td></td>						45		SYSTEM	(\$1,980.00)							
 						46	Jul 16,	SYSTEM	\$1,980.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment						
100 - total 2224 PSTEN 81,080,000 4 2,40,2 2951EN 81,080,000						46		SYSTEM	(\$1,980.00)							
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>\$1,980.00</td> <td>Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment</td>						47		SYSTEM	\$1,980.00	Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment						
1 48 Aug 16, 2024 SYSTEM 51,900.00 This neglatheret disks the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 49 Sep.3, 2024 SYSTEM 51,900.00 This neglatheret disks the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 40 Sep.3, 2024 SYSTEM 51,900.00 This neglatheret disks the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 600-Total						47		SYSTEM	(\$1,980.00)							
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>48</td> <td>Aug 16,</td> <td>SYSTEM</td> <td>\$1,980.00</td> <td>Estimate Item Adjustment (0007) due to user steppr1 overridding Payment</td>						48	Aug 16,	SYSTEM	\$1,980.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment						
Image: base in the stand						48		SYSTEM	(\$1,980.00)							
Image: Note:						49	Sep 3,	SYSTEM	\$1,980.00	Estimate Item Adjustment (0049) due to user steppr1 overridding Payment						
Image: control in the second secon						49		SYSTEM	(\$1,980.00)							
Odd0 - Total System S16,80,00 Tusker protection of the adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1020 TURP FEECULE SODDING Naterial - Total 10 Jan 17, 2023 SYSTEM \$16,83,000 Estimate Exception 6 on the current Payment Estimate. 10 Jan 17, 2023 SYSTEM \$16,83,000 Image: Source of the current Payment Estimate. 10 Jan 17, 2023 SYSTEM \$16,83,000 Image: Source of the current Payment Estimate. 10 Jan 17, 2024 SYSTEM \$16,83,000 Image: Source of the current Payment Estimate. 10 Jan 17, 2024 SYSTEM \$19,618,000 Image: Source of the current Payment Estimate. 10 Overrun - Total SYSTEM \$19,618,000 Image: Source of the current Payment Estimate. 100 Overrun - Total \$100 SYSTEM \$19,618,000 Image: Source of the current Payment Estimate. 1020 - Total \$100 Overrun - Total \$100,00 SYSTEM \$2,800,00 This adjustment offeets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 110					- Total				\$0.00							
1020 TURF TYPE TALL FOSDER Material FSSUE 10 Jan 17. 2023 SYSTEN \$16,830.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 102 Jan 17. 2023 SYSTEN \$16,830.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 103 Jan 17. 2023 SYSTEN \$16,830.00 1030 Overrun 39 Apr 2. 2024 SYSTEN \$19,618.00 104 Jan 17. 2023 SYSTEN \$19,618.00 Jun typice based on averaged overrun adjustments of 's.5000 - 8.50000, 'is applied (if non-zero). 1020 Verrun - Total 50.00 1020 SEEDING-COOL GRASSES Material 17 May 1. 2023 SYSTEM \$2.800.00 11 May 16, 2023 SYSTEM \$2.800.00 This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment(0011) due to user stepr1 verridding Payment Estimate Iem Adjusthemet (0011) due to user stepr1 verrid				Material - Tot	al				\$0.00							
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Image: constraint of the second s		1020	FESCUE	Material		10		SYSTEM	\$16,830.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment						
Material - Total Subsection S						10		SYSTEM	(\$16,830.00)							
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Image: base base base base base base base base				Material - Tot	tal				\$0.00							
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1020 - Total SteDING - COOL SEASON GRASSES Material 17 May 1, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stepp1 overridding Payment Estimate Item Adjustment (0012) due to user stepp1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 20 Jun 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Jun 16, 20 SYSTEM					Overrun - T	otal			\$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 Exception 13 on the current Payment Estimate. 17 May 1, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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 Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user jimen] 19 Jun 2, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimen]1 overridding Payment Estimate Item Adjustment (0012) due to user jimen]1 overridding Payment Estimate Item Adjustment (0012) due to user jimen]1 overridding Payment Estimate Item Adjustment (0012) due to				Overrun - To	tal				\$0.00							
SEASON GRASSES Image: Grasses Image: Grasses <		1020 -	Total						\$0.00							
18May 16, 2023SYSTEM\$2,800.00This 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.18May 16, 2023SYSTEM(\$2,800.00)19Jun 2, 2023SYSTEM\$2,800.0019Jun 2, 2023SYSTEM\$2,800.0019Jun 2, 2023SYSTEM\$2,800.0019Jun 2, 2023SYSTEM\$2,800.0019Jun 2, 2023SYSTEM\$2,800.0020Jun 16, 2023SYSTEM\$2,800.0020Jun 16, 2023SYSTEM\$2,800.0020Jun 16, 2023SYSTEM\$2,800.0021Jun 30, 2023SYSTEM\$2,800.00		1030	SEASON	Material		17		SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment						
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2023 2023 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$2,800.00) 20 Jun 16, 2023 SYSTEM \$2,800.00 20 Jun 16, 2023 SYSTEM \$2,800.00 20 Jun 16, 2023 SYSTEM \$2,800.00 20 Jun 16, SYSTEM \$2,800.00 This adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Jun 16, SYSTEM \$2,800.00 This adjustment (0012) due to user jimenj1 overridding Payment Estimate. 20 Jun 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jun 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment									SYSTEM	(\$2,800.00)						
2023 2023 2023 This adjustment offsets the original system-generated Material Payment 20 Jun 16, 2023 SYSTEM \$2,800.00 This adjustment (0012) due to user jimenj1 overridding Payment 20 Jun 16, 2023 SYSTEM (\$2,800.00) This adjustment (0012) due to user jimenj1 overridding Payment 20 Jun 16, 2023 SYSTEM (\$2,800.00) This adjustment offsets the original system-generated Material Payment 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment								19	19	Jun 2,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment			
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 20 Jun 16, 2023 SYSTEM (\$2,800.00) 20 Jun 16, 2023 SYSTEM (\$2,800.00) 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$2,800.00)							
20Jun 16, 2023SYSTEM(\$2,800.00)21Jun 30,SYSTEM\$2,800.00This adjustment offsets the original system-generated Material Payment						20	Jun 16,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment						
21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$2,800.00)							
						21		SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL	Material						Estimate Exception 11 on the current Payment Estimate.
		SEASON GRASSES			21	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	
		Total				a		(\$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	
	1000	T.4.1	Material - To	tal				\$0.00	
			Motorial		4	Oct 47	OVOTEM	\$0.00	This adjustment offices the original system reported Material Develo
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1080	CURB INLET	Material	- Total				\$0.00	
		CHECK	Material - Tot	al				\$0.00	
	1080 -	Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	Stockpile - 1	otal			(\$104,340.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,820.00	
			Construction	Stockpile S	MA - Tota	al		\$2,820.00	
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$101,520.00	
			Construction	Stockpile S	MI - Total			\$101,520.00	
	1130 -							\$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				(\$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				OVOTEM	\$24,819.39	
			Overrun Ov	Overrun		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	otal			(\$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	Stockpile S				\$9,955.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)	
					42	May 16,	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all



Nov 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks					
J6S3255	1150	MGS END ANCHOR	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1150 -	Total						\$0.00						
	1160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(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	otal			(\$26,250.00)						
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVI	- Total				\$26,250.00						
			Construction	Stockpile S	MI - 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	tal				\$0.00							
	1160 -	Total						\$0.00						
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					-	Oct 16, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			SYSTEM	(\$1,445.13)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total Stockpile - 1		2024		, ,	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Construction Stockpile STMI	Stockpile - 1			SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile STMI	Stockpile - 1 - Total	Total 14	2024 Mar 16, 2023		(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13						
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	⁻ otal 14 ⁻ MI - Total	2024 Mar 16, 2023	SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13						
			Construction Stockpile STMI	Stockpile - 1 - Total	Total 14	2024 Mar 16, 2023		(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13						
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	⁻ otal 14 ⁻ MI - Total	2024 Mar 16, 2023 Apr 3,	SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment					
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 14 TMI - Total 15	2024 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13 \$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment					
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 14 TMI - Total 15 15	2024 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13 \$2,300.00 (\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment					
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 14 TMI - Total 15 15 16	2024 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13 \$2,300.00 (\$2,300.00) \$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment					
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	rotal 14 15 15 16 16	2024 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13 \$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment					
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 14 15 15 16 16 17	2024 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,445.13) (\$1,445.13) \$1,445.13 \$1,445.13 \$1,445.13 \$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00) \$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1180	LUMINAIRE, LED-	Material			2023												
		A			19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)										
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)										
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)										
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)										
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1180	LUMINAIRE, LED-	Material						Estimate Exception 17 on the current Payment Estimate.	
		A			32	Dec 19, 2023	SYSTEM	(\$2,300.00)		
					33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)		
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)		
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)		
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)		
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)		
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)		
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						39	Apr 2, 2024	SYSTEM	(\$2,300.00)	
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)		
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					41	May 2, 2024	SYSTEM	(\$2,300.00)		
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					42	May 16, 2024	SYSTEM	(\$3,220.00)		
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$920.00)		
				Overrun - T	otal			(\$920.00)		
			Overrun - To	tal				(\$920.00)		
	1180 -	Total						(\$920.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1190	LUMINAIRE, LED- C	Construction Stockpile	Туре	15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		0	Otookpilo	- Total		2020		(\$19,532.30)																		
			Construction	Stockpile - 1	「otal			(\$19,532.30)																		
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$19,532.30																		
			Construction	Stockpile S	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)														
														2		2		2	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)						
																								2		2
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1190	LUMINAIRE, LED- C	Material		26	Sep 18, 2023	SYSTEM	(\$48,988.00)													
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)													
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)													
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)													
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)													
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)													
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					32	Dec 19, 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,	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED- C	Material			2024			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
				Overrun - T	otal			(\$5,958.00)	
			Overrun - To					(\$5,958.00)	
	1190 -	Total						(\$5,958.00)	
	1200	CONDUIT, 3 IN.	Material		3	Oct 3,	SYSTEM		This adjustment offeets the original system generated Material Dowment
	1200	RIGID, PUSHED	Material		3	2022	STSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1200 -	Total						\$0.00	
	1220	TRENCHING TYPE I	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2.08)	
			Overrun - To	tal				(\$2.08)	
	1220 -	Total						(\$2.08)	
	1230	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$773.76)	
			Construction	Stockpile - 1	otal			(\$773.76)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,160.64	
			Construction	Stockpile S1	MI - Total			\$1,160.64	
	1230 -	Total						\$386.88	
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	3 11111	- Total				\$1,159.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1240	PULL BOX, PREFORMED CLASS 3	Constructior	n Stockpile S [−]	TMI - Total			\$1,159.60		
	1240 -	Total						\$1,159.60		
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$151.30)		
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$151.30)		
					7	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	Estimate Item Adjust	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		
	1250 - Total	Material - Total					\$0.00			
	1250 -	Total						\$0.00		
	1260		., 2	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	8	Dec 16, 2022	SYSTEM	(\$2,332.55)		
					9	Jan 3, 2023	SYSTEM	(\$91.55)		
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
					51	Oct 1, 2024	SYSTEM	(\$150.00)		
				Overrun - T	otal			(\$150.00)		
			Overrun - To	tal				(\$150.00)		
		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,	SYSTEM	(\$492.64)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Tiojeet	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	Tomana																		
J6S3255	1270	CABLE-CONDUIT,	Material	Туре		2022																					
0000200	1210	1 IN., 2	matorial		6	Nov 16,	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment																		
		CONDUCTORS			0	2022	STOTEM	\$1,007.10	Estimate lem Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)																			
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																			
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)																			
				- Total		LOLL		\$0.00																			
			Material - Tot					\$0.00																			
	12 <u>70</u> -	· 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)										
																1	1	1	1:	1:			12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																			
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																			



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun	Overrun	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	al				\$0.00							
	1280 -	Total						\$0.00							
	1290	POLE FOUNDATION (45 FT, OR 13,5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		11.01(10.010			54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$5,632.45)							
			Construction	Stockpile - 1				(\$5,632.45)							
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$5,632.45							
			Construction	Stockpile ST				\$5,632.45							
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)							
					6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)							
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					7	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
					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	al				\$0.00							
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$1,126.49	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.						
				MATL - Tota	al			\$1,126.49							
			Other Item A	djustment - T	otal			\$1,126.49							
	1290 -	Total						\$1,126.49							



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,532.71)	
			Construction	Stockpile - 1	Fotal			(\$3,532.71)	
			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 - Tota			\$3,532.71	
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$3,532.71	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.
				MATL - Tota	al			\$3,532.71	
			Other Item A	djustment - T	otal			\$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, 2023	SYSTEM	(\$1,548.00)	
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)	
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)	
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)	
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$7,552.00)	
					18	May 16, 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,	SYSTEM	(\$7,552.00)	
						2023			



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1330	SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00														
		111 2 00	Material - To	tal				\$0.00														
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)														
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1330 -	Total						\$0.00														
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)														
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					17	May 1, 2023	SYSTEM	(\$3,222.00)														
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
						18	May 16, 2023	SYSTEM	(\$3,222.00)													
															19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
				19	Jun 2, 2023	SYSTEM	(\$3,222.00)															
			- Total				\$0.00															
			Material - To	tal				\$0.00														
	1340 -	Total						\$0.00														
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
								12	Feb 16, 2023	SYSTEM	(\$2,990.00)											
														13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)														
							14	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)														
					1/	15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)														
		16 Apr 17, SYSTEM \$2,990.00 This adjustment offsets the 2023 Estimate Item Adjustment (16	Apr 17,	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.
				17	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.													
					May 1, 2023	SYSTEM	(\$2,990.00)															
					18	May 16,	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment													
						2023			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360	SIGNAL HEAD,	Material						Estimate Exception 21 on the current Payment Estimate.
		TYPE 1S, PEDESTRIAN			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)	
					54	Nov 18, 2024	SYSTEM	(\$1,196.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$14,950.00)	
			Overrun - To	tal				(\$14,950.00)	
	1360 -	Total						(\$14,950.00)	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					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,	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2023			Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)	
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)	
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)	
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)	
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)	
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)	
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)	
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
					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,	SYSTEM	(\$2,517.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1370	SH-FLAT SHEET -	Material			2024																	
		SIGNAL SIGN			37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)															
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)															
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)															
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)															
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					41	May 2, 2024	SYSTEM	(\$3,942.50)															
					42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					42	May 16, 2024	SYSTEM	(\$3,942.50)															
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)															
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)															
					45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)															
					46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																			46	Jul 16, 2024	SYSTEM	(\$3,942.50)	
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																		47	Aug 2, 2024	SYSTEM	(\$3,942.50)		
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)															
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET -	Material						Estimate Exception 7 on the current Payment Estimate.
		SIGNAL SIGN			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)	
					53	Nov 4, 2024	SYSTEM	\$6,499.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$6,499.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
						2023			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	
					44	Jun 17, 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,	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
10.5			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)	
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	•
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	. ,
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	· · · · · · · · · · · · · · · · · · ·
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Setimate Excertion 21 on the current Payment Estimate
					20	Jun 16,	SYSTEM	(\$1,050.00)	Estimate Exception 21 on the current Payment Estimate.
					21	2023 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)	Example Exception 20 on the output Fayment Estimate.
					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,	SYSTEM	(\$1,050.00)	Esumate Exception 20 on the current Payment Esumate.
					23	2023 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,	SYSTEM	(\$1,050.00)	Example Exception to on the output Flagmont Estimate.
						2023			



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



ct Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
55 140	0 POST, SIGNAL 15 FT.	Material		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 Paymen 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 Payme 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 Paymen 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 Paymer 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 Paymer 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 Payme Estimate Exception 13 on the current Payment Estimate.								
												46	Jul 16, 2024	SYSTEM	(\$6,300.00)	
				47	Aug 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Paymer 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 Payme 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 Paymer Estimate Exception 13 on the current Payment Estimate.								
									49	Sep 3, 2024	SYSTEM	(\$6,300.00)				
			- Total				\$0.00									
		Material - Tot	tal				\$0.00									
		Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$1,050.00)									
			Overrun - T	otal			(\$1,050.00)									
			tal				(\$1,050.00)									
	0 - Total						(\$1,050.00)									
141	0 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total				(\$6,238.91)									
		Construction	Stockpile - 1				(\$6,238.91)									
		Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction								
		STMI					\$6,238.91									
		Construction Material		TMI - Tota	Jul 17,	SYSTEM	\$6,238.91 \$8,896.00	This adjustment offsets the original system-generated Material Payment								



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву	(00 00					
5	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Jul 17, 2023	SYSTEM	(\$8,896.00)					
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)					
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)					
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)					
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)					
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)					
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)					
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
							30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)					
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1410 - 1420	Total POST, TYPE C, 35	Construction		51	Oct 1,	SYSTEM	\$0.00 (\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	-	FT. ARM OR 10.7 M ARM	Stockpile	- Total		2024		(\$7,870.04)					
			Construction	I 1 Stockpile - 1	Fotal			(\$7.870.04)					
			Construction		Total 14	Mar 16,	SYSTEM	(\$7,870.04) \$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
				n Stockpile - ⊺		Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Stockpile STMI	Stockpile - T	14	2023	SYSTEM	\$7,870.04 \$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
	1420 -		Construction Stockpile STMI	n Stockpile - ⊺	14	2023	SYSTEM	\$7,870.04 \$7,870.04 \$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<mark>1420 -</mark> 1430	Total POST, TYPE C, 45	Construction Stockpile STMI Construction	Stockpile - T	14	2023 Jun 16,	SYSTEM	\$7,870.04 \$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
		Total	Construction Stockpile STMI Construction	Stockpile - T	14 TMI - Tota	2023		\$7,870.04 \$7,870.04 \$7,870.04 \$0.00					



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile	- Total				(\$42,414.48)																
		MARM	Construction	Stockpile - 1	「otal			(\$42,414.48)																
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction															
			51101	- Total				\$42,414.48																
			Construction	Stockpile S	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, 2023	SYSTEM	(\$12,792.00)																
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)																
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)																
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)																
																				28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								28	Oct 17, 2023	SYSTEM	(\$12,792.00)													
																	29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
																		29	Nov 2, 2023	SYSTEM	(\$12,792.00)			
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
				30	Nov 16, 2023	SYSTEM	(\$12,792.00)																	
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Material	- Total				\$0.00																	
		M ARM	Material - To	tal				\$0.00																	
	1430 -	Total						\$0.00																	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		IVI ARIVI			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																
					54	Nov 18, 2024	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$80,348.17)																	
			Construction	Stockpile -	Total			(\$80,348.17)																	
			Construction Stockpile STMI - Total		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$80,348.17																	
				TMI - Tota			\$80,348.17																		
			Material	Construction Stockpile ST Material	20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
						20	Jun 16, 2023	SYSTEM	(\$25,998.00)																
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
							21	Jun 30, 2023	SYSTEM	(\$25,998.00)															
									22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
							22	Jul 17, 2023	SYSTEM	(\$38,997.00)															
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)																	
															24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
									24	Aug 16, 2023	SYSTEM	(\$38,997.00)													
																					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										25	Sep 5, 2023	SYSTEM	(\$38,997.00)												
									26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
														21		2	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1.3bc	Туре	Turnbel	Date	Ly		
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$22,956.62	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.
				MATL - Tota	ıl			\$22,956.62	
			Other Item A	djustment - T	otal			\$22,956.62	
	1440 -	Total						\$22,956.62	
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,494.00)	
			Construction	Stockpile - 1	otal			(\$28,494.00)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$28,494.00	
			Construction	Stockpile S	MI - Total			\$28,494.00	
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	1 10			
						Jun 16, 2023	SYSTEM	(\$15,103.00)	
					21		SYSTEM	(\$15,103.00) \$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 21	2023 Jun 30,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
						2023 Jun 30, 2023 Jun 30,	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
					21	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$15,103.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					21 22	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					21 22 22	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$15,103.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					21 22 22 23	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					21 22 22 23 23	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$15,103.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					21 22 23 23 24	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					21 22 23 23 24 24	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00) \$15,103.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1450	POST, TYPE C, 55	Material						Estimate Exception 26 on the current Payment Estimate.	
		FT. ARM			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 - Tot	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460	LONGEST ARM 45	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. OR 13.		- Total				(\$32,117.38)		
			Construction	n Stockpile - 1	ſotal			(\$32,117.38)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$32,117.38		
			Construction	n Stockpile S1	MI - Total			\$32,117.38		
		Total	0 1 1		10		OVOTEN	\$0.00		
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,030.58)		
				n Stockpile - 1			0.10	(\$37,030.58)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				\$37,030.58		
				I Stockpile St	_		OVOTEM	\$37,030.58	This adjustment offsets the avising system generated Material Devenant	
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)		
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						17	May 1, 2023	SYSTEM	(\$47,116.00)	
					18	May 16,	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
						2023			Estimate term Adustment (0020) due to user steppin overhoung 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	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material	.,	19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)	
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)	
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)	
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)	
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470 -	Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	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	
	1480 -	Total						\$0.00	
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)	
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	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).
					54	Nov 18, 2024	SYSTEM	(\$1,156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,972.00)	
				Overrun - T	otal			(\$3,128.00)	
			Overrun - To					(\$3,128.00)	
	1500 -				0	0.10	0)/075	(\$3,128.00)	
	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)	



Nov 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)	
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)	
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)	
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Nov 2, 2022	SYSTEM	(\$2,310.00)		
					5		SYSTEM	(\$2,310.00) \$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.
						2022 Nov 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
					6	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
					6	2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					6 6 7	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					6 6 7 7	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
				- Total	6 6 7 7 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Material - To		6 6 7 7 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Material - To Overrun		6 6 7 7 8 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
				tal	6 6 7 7 8 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
				tal	6 6 7 7 8 8 8 51	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) \$0.00 \$0.00 (\$120.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
				tal	6 7 7 8 8 8 51 53	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Nov 4, 2024 Nov 4, Nov 4, Nov 4, Nov 4, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$120.00) (\$90.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				tal	6 7 7 8 8 8 51 53 53 54 54	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$90.00) (\$870.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				tal Overrun Overrun - Tr	6 7 7 8 8 8 51 53 53 54 54	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$2,310.00) (\$120.00) (\$120.00) (\$120.00) (\$870.00) (\$45.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Matarial		20	Dec 10	OVOTEN	\$0.00	This adjustment effects the existing another successful Material Data
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
					33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)	
					34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)	
					35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)	
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)	
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)	
					40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 17,	SYSTEM	(\$32,310.00)	· ·



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material			2024			
		DUCT			41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$32,310.00)	
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$32,310.00)	
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$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	ſotal			(\$386.88)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$386.88	
			Construction	Stockpile S	「MI - Total			\$386.88	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	
					54	Nov 18, 2024	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3,840.00)	
			Overrun - To	tal				(\$3,840.00)	
	1630 -	Total						(\$3,840.00)	
	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



Nov 20, 2024

Import Import Adjustment Network Adjustment Network Adjustment Network Name Import Extension 335230 Market Network PRLLEDOX CLASSE Create-late Network Create-late Network SYSTM (600.00) Pepret Edimate from Adjustment generated Studgity Transaction 345230 PRLLEDOX CLASSE Create-late Network SYSTM (600.00) Pepret Edimate from Adjustment generated Studgity Transaction 345240 VITM (81.74.10) (91.74.10) (91.74.10) Pepret Edimate from Adjustment generated Studgity Transaction 10 42.64 VITM (81.74.10) (91.74.10) Pepret Edimate from Adjustment generated Studgity Transaction 10 VITM 100.00 Pepret Edimate from Adjustment generated Studgity Transaction 100.00 Pepret Edimate from Adjustment generated Studgity Transaction 10 Contractorin Studgity Transaction 100.00 Pepret Edimate from Adjustment generated Studgity Transaction 10 Contractorin Studgity Transaction 100.00 100.00 Pepret Edimate from Adjustment generated Studgity Transaction 10 Contractorin Studgity Transaction 100.00 100.0						-					
PERFORME Social Social <thsocicial< th=""> <thsocicial< th=""> <thsoci< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Kemarks</td></thsoci<></thsocicial<></thsocicial<>	Project	Line	Description		Adjustment				Amount	Kemarks	
1 0	J6S3255	1640	PREFORMED			35		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Part of the state in the state			CLASS 2			36		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Problem in the problem in t						37		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Problem in the strengt of the streng						38		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
100 <th r<="" td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$690.56)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$690.56)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						39		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction stockpile Construction stockpile Construction stockpile Stockp						42		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: stand in the stand in therest the stand in the stand in the stand in the stand					- Total				(\$17,954.56)		
Image: Stabular in the stabular interval in the stabular interval intervala interval interval interval interval interval in				Construction	n Stockpile - 1	Fotal			(\$17,954.56)		
Image: Construction Society Style Sty				Stockpile		14		SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
Metrial Metrial 3 0.13 SYSTEM 51,985.00 Eth-adjustment official system-spreaded Material Pymont Estimate Exception 4 on the current Pymont Estimate Esception 12 on the current Pymont Estimate Esception 2000 FEED FUEL BOX CULARS3 Construction Sistemate Pymont Estimate Item Adjustment generated Stockpile Transaction FEED FUEL SCULID STUL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FU				STMI	- Total				\$20,716.80		
Metrial Metrial 3 0.13 SYSTEM 51,985.00 Eth-adjustment official system-spreaded Material Pymont Estimate Exception 4 on the current Pymont Estimate Esception 12 on the current Pymont Estimate Esception 2000 FEED FUEL BOX CULARS3 Construction Sistemate Pymont Estimate Item Adjustment generated Stockpile Transaction FEED FUEL SCULID STUL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FU				Construction	n Stockpile <u>S</u>	TMI - Tota			\$20,716.80		
Image: Problem in the strength of the strengt of the strength of the strengt of the strengt of the stre							Oct 3,	SYSTEM		Estimate Item Adjustment (0005) due to user steppr1 overridding Payment	
Image: Problem in the						3		SYSTEM	(\$1,595.00)		
Image: Normal information in the image: Normal information information in the image: Normal information informat						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
Iddo - Total Startial - Total Startial - Total Startial - Total 1850 PREFORM Social construction Social construction construction Social construction constructio						4		SYSTEM	(\$7,975.00)		
1640 - Total 52,762.24 1850 PULL BOX PREFORM Construction CLASS 3 Construction Sockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,967.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$1,967.89) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jan 2, 2024 SYSTEM (\$1,967.89) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total V SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total V SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total V SYSTEM \$6957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total V SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total V SYSTEM					- Total				\$0.00		
1650 PULL BOX, PREFORMED CLASS 3 Construction Slockpile 14 Mar 16, 2023 SYSTEM (\$993,94) Payment Estimate Item Adjustment generated Slockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987,80) Payment Estimate Item Adjustment generated Slockpile Transaction 22 Jul 1, 2023 SYSTEM (\$1,987,80) Payment Estimate Item Adjustment generated Slockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987,80) Payment Estimate Item Adjustment generated Slockpile Transaction 30 Jan 2, 2024 SYSTEM (\$993,94) Payment Estimate Item Adjustment generated Slockpile Transaction 31 Jan 2, 2024 SYSTEM (\$993,94) Payment Estimate Item Adjustment generated Slockpile Transaction 4 2024 SYSTEM (\$993,94) Payment Estimate Item Adjustment generated Slockpile Transaction 51001 - Total 56,957.60 Payment Estimate Item Adjustment generated Slockpile Transaction 51011 - Total 54,957.60 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stepp1 voording Payment Estimate Item Adjustment (0015) due to user stepp1 voording Payment Estimate Item Adjustment (0015) du				Material - To	tal				\$0.00		
PREFORMED CLASS3 Slockpile											
$ \left \begin{array}{c c c c c c } & 19 & 20.2 \\ & 10 & 20.2 \\ & 10 & 20.2 \\ & $		1640 -	640 - Total						\$2,762.24		
$ \frac{1}{33} \frac{1}{30} \frac{1}{30}$			PULL BOX, PREFORMED			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \frac{1}{37} \frac{1}{2024} \frac{1}{37} \frac{1}{3$			PULL BOX, PREFORMED				2023 Jun 2,		(\$993.94)		
$ \left \begin{array}{c c c c } \hline & \hline $			PULL BOX, PREFORMED			19	2023 Jun 2, 2023 Jul 17,	SYSTEM	(\$993.94) (\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 56,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total 56,957.60 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0015) due to user steppf overridding Payment Estimate Item Adjustment (0015) due to user steppf overridding Payment Estimate Exception 13 on the current Payment Estimate. Material - Total SYSTEM \$4,800.00 SYSTEM \$4,800.00 - Total - Total SYSTEM \$4,800.00 Construction Stockpile State original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Overrun Overrun SYSTEM \$SYSTEM \$\$0.00 Overrun Sverrun Mar 18, 2024 SYSTEM \$\$0.00 Querrun 38 Mar 18, 2024 SYSTEM \$\$0.00 Querrun 38 Mar 18, 2024 SYSTEM \$\$0.00 Querrun 41 Mar 2, 2024 SYSTEM \$\$0.00 Querrun 44 Jun 17, 2024 <t< td=""><td></td><td></td><td>PULL BOX, PREFORMED</td><td></td><td></td><td>19 22</td><td>2023 Jun 2, 2023 Jul 17, 2023 Jan 2,</td><td>SYSTEM SYSTEM</td><td>(\$993.94) (\$1,987.89) (\$993.94)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>			PULL BOX, PREFORMED			19 22	2023 Jun 2, 2023 Jul 17, 2023 Jan 2,	SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \frac{\text{Construction}}{\text{Stockpile}} \frac{14}{\text{STMI}} \frac{14}{2023} \frac{\text{Mar 16}}{2023}} \frac{\text{SYSTEM}}{\text{SYSTEM}} \frac{\$6,957.60}{\$6,957.60} \frac{\text{Payment Estimate Item Adjustment generated Stockpile Transaction}}{\frac{1}{2024} \frac{1}{2022} \frac{1}{2022}} \frac{\text{SYSTEM}}{16} \frac{\$6,957.60}{16} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022}} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022}} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022} \frac{1}{2022}} \frac{1}{2022} \frac{1}{202} 1$			PULL BOX, PREFORMED			19 22 33	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \frac{\text{Construction}}{\text{Stockpile}} \frac{14}{\text{STM}} \frac{14}{2023} \frac{\text{Mar 16}}{2023} \frac{\text{SYSTEM}}{2023} \frac{\text{Se}, \text{SYSTEM}}{\text{Se}, \text{SYSTEM}} \frac{\text{Se}, \text{SYSTEM}}{\text{SE}, \text{SE}, $			PULL BOX, PREFORMED		- Total	19 22 33	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \frac{ - \operatorname{Total} }{ - \operatorname{Total} } = - \operatorname{Total} = - Tot$			PULL BOX, PREFORMED	Stockpile		19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$993.94) (\$6,957.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
Material Image: Additional and the contrained in the contrained property or the contraine			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile		19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material Image: Additional and the contrained in the contrained property or the contraine			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile	n Stockpile - 1	19 22 33 37	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Control in the second			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI	Stockpile - T	19 22 33 37 Total 14	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material - Total \$0.00 Overrun 0 verrun 38 2024 $SYSTEM$ $(\$2,400.00)$ 41 2024 $SYSTEM$ $(\$2,400.00)$ $(\$2,400.00)$ 41 2024 $SYSTEM$ $(\$2,400.00)$ 41 2024 $SYSTEM$ $(\$2,400.00)$ 41 2024 $SYSTEM$ $(\$2,400.00)$			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - T	19 22 33 37 Total 14	2023 Jun 2, 2023 Jul 17, 2023 Jan 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
Overrun SV 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, SYSTEM \$7,200.00 Unit price based on averaged overrun adjustments for installed quantity on all			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - T	19 22 33 37 Total 14 TMI - Total 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
12024202411 <td></td> <td></td> <td>PULL BOX, PREFORMED</td> <td>Stockpile Construction Construction Stockpile STMI Construction</td> <td>Stockpile - 1 - Total Stockpile S</td> <td>19 22 33 37 Total 14 TMI - Total 4</td> <td>2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023</td> <td>SYSTEM SYSTEM SYSTEM SYSTEM</td> <td>(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment</td>			PULL BOX, PREFORMED	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S	19 22 33 37 Total 14 TMI - Total 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$993.94) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
2024 2024 2024 44 Jun 17, 2024 \$YSTEM (\$2,400.00) 47 Aug 2, SYSTEM \$7,200.00 Unit price based on averaged overrun adjustments for installed quantity on all			PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile S Stockpile S	19 22 33 37 Total 14 TMI - Total 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00) (\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
2024 2024 47 Aug 2, SYSTEM \$7,200.00 Unit price based on averaged overrun adjustments for installed quantity on all			PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile S Stockpile S - Total	19 22 33 37 Total 14 TMI - Total 4 4	2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1993.94) (\$1987.89) (\$993.94) (\$993.94) (\$6,957.60) \$6,957.60 \$6,957.60 \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
			PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile S Stockpile S - Total	19 22 33 37 Total 14 TMI - Total 4 4 38	2023 Jun 2, 2023 Jul 17, 2023 Mar 4, 2024 Mar 16, 2023 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$993.94) (\$6,957.60) (\$6,957.60) \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00) (\$4,800.00) \$0.00 (\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
			PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile S Stockpile S - Total	19 22 33 37 Total 14 TMI - Total 4 4 38 41	2023 Jun 2, 2023 Jul 17, 2023 Mar 2, 2024 Mar 4, 2024 Mar 16, 2023 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Qct 17, 2022 Mar 18, 2024 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$993.94) (\$1,987.89) (\$1,987.89) (\$1,987.89) (\$993.94) (\$993.94) (\$993.94) (\$993.94) (\$993.94) (\$957.60) (\$6,957.60) \$6,957.60 (\$6,957.60) (\$6,957.60) (\$4,800.00) (\$4,800.00) (\$4,800.00) (\$2,400.00) (\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1650	PULL BOX,	Overrun	Overrun					'is applied (if non-zero).										
		PREFORMED CLASS 3		Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1650 -	Total						\$0.00											
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)											
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)											
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)											
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)											
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)											
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)											
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)											
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)											
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
										12	Feb 16, 2023	SYSTEM	(\$19,096.00)						
										13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										13	Mar 2, 2023	SYSTEM	(\$19,096.00)						
																1.		1	
		14 Mar 16, 2023 SYSTEM (\$24,904.00) This ad Estimat Strimat 15 Apr 3, 2023 SYSTEM \$24,904.00 This ad Estimat 15 Apr 3, 2023 SYSTEM \$24,904.00 This ad Estimat 16 Apr 17, 2023 SYSTEM \$32,978.00 This ad Estimat																	
			15 Apr 3,		SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					15		SYSTEM	(\$24,904.00)											
					16		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.										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1660	BASE, CONCRETE	Material			2023			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)																					
			Material - Tota Overrun																						42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)																					
																									43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)																					
				- Total				\$0.00																					
				tal Overrun	38	Mar 18,	SYSTEM	\$0.00 (\$2,156,00)																					
				Overrun	41	Mar 18, 2024 May 2,	SYSTEM	(\$2,156.00)																					
					47	2024 Aug 2,	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all																				
						2024 2024	STOTEIWI	ψ0,210.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,																				



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1660	BASE,	Overrun	Overrun					'is applied (if non-zero).			
		CONCRETE			54	Nov 18, 2024	SYSTEM	(\$11,880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun - T	otal			(\$12,694.00)				
			Overrun - To	tal				(\$12,694.00)				
	1660 -							(\$12,694.00)				
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1670 -	Total						\$0.00				
	1680	MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$46,034.56)				
			Construction	Stockpile - 1	ſotal			(\$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				\$46,034.56				
			Material	Material	Material	Material	aterial	12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)				
						13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)				
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
							14	Mar 16, 2023	SYSTEM	(\$12,870.00)		
					15	Apr 3,	SYSTEM	\$12,870.00	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 (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, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17,	SYSTEM	(\$23,760.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material			2023			
					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	tal				\$0.00	
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$4,950.00)	
					47	Aug 2, 2024	SYSTEM	(\$4,950.00)	
					54	Nov 18, 2024	SYSTEM	(\$1,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - To	otal			(\$11,880.00)	
			Overrun - To	tal				(\$11,880.00)	
	1680 -	Total						(\$11,880.00)	
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$20,880.00)	
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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,	SYSTEM	\$62,640.00	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 (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, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)	
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)	
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 1,	SYSTEM	(\$125,280.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1690	MISC.	Material			2024							
					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 - Tot	al				\$0.00					
	1690 -	Total						\$0.00					
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$116.48)					
			Construction	Stockpile - 1	ſotal			(\$116.48)					
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction				
			511111	- Total				\$116.48					
			Construction	Stockpile ST	ſMI - Total			\$116.48					
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$500.00)					
			Overrun - Total										
		Overrun - To	al				(\$500.00)						
	1700 -	Total						(\$500.00)					
	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
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)					
							22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)					
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)					
								24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)					
							25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					1	25	2	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				



Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255 1	1710	MISC.	Material						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	
	1710 -	Total	Material - Tot	tal				\$0.00	
	1710 - 1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1750	MISC.	Material		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 -							(\$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	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
				Stockpile - 1		0.10	OVOTEL	(\$10,990.80)	Deserved Entropy Adv. 1 (1971) 1 (1971)
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
				Stockpile S			OVOTEN	\$10,990.80	
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$374.00)	
			Overrup To	Overrun - T	otal			(\$374.00)	
	1760 -	Total	Overrun - To	tal				(\$374.00)	
	1760 -	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	Clookpile		36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4,	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			



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					-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,710.00)	
			Construction	Stockpile - 1	Гotal			(\$4,710.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,710.00	
			Construction	Stockpile S	TMI - Tota			\$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 - 1	Гotal			(\$6,755.10)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,755.10	
			Construction	Stockpile S	TMI - Tota			\$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	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,834.00)	
			Construction	Stockpile - 1	Fotal			(\$3,834.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,834.00	
			Construction	Stockpile S	TMI - Tota			\$3,834.00	
	1790 -	Total						\$0.00	
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$35.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,513.40)	
			Construction	Stockpile - 1	ſotal			(\$1,513.40)	
			Construction St Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,513.40	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
6S3255	1800	SH-FLAT SHEET	Construction	Type Stockpile SI	[MI - Total			\$1,513.40				
000200		0.11.2.1.0.1221	Overrun	Overrun		Oct 1,	SYSTEM	(\$870.00)				
						2024						
			Overrun - To	Overrun - T				(\$870.00) (\$870.00)				
	1800 -	Total	overrun - ro					(\$870.00)				
	1810	SHF-FLAT SHEET	Construction		33	Jan 2,	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FLUORESCENT	Stockpile		37	2024 Mar 4,	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					49	2024 Sep 3,	SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					51	2024 Oct 1,	SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				Tetel		2024		(04.007.40)				
			Construction	- Total	Total			(\$4,207.40) (\$4,207.40)				
			Construction	-otockpile-	3	Oct 3,	SYSTEM	(\$4,207.40) \$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile		Ŭ	2022						
				- Total				\$4,207.40				
			Construction	Stockpile S	MI - Total			\$4,207.40				
		Total	Materia 1		05	E-h 2	OVOTEN	\$0.00				
	1840	MISC. ITS	Material	Material	Material	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)				
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
						36	Feb 16, 2024	SYSTEM	(\$15,600.00)			
						37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)				
				- Total				\$0.00				
			Material - Tot	otal				\$0.00				
	1840 -							\$0.00				
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$80.00)				
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$160.00)				
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$160.00)				
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Dec 16, 2022	SYSTEM	(\$160.00)				
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Jan 3,	SYSTEM	(\$160.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1850	MISC. ITS	Material	Туре		2023			
J023722	1000	WISC. 115	Material		10	2023 Jan 17,	SYSTEM	\$160.00	This adjustment offects the original system generated Material Doviment
					10	2023	STSTEM	\$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 averaged overrun adjustments for installed quantity on all
					47	Aug 2, 2024	STOTEM	\$100.00	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	
		Total						\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun		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	
		Total						\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Normal System	J6S3255	1870	MISC. ITS	Material		6		SYSTEM	(\$1,720.00)	
Image: Section of the section of th						7		SYSTEM	\$1,720.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate Image: Section 16 and the current Payment Estimate Section 16 and the current Payment Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,720.00)</td><td></td></td<>						7		SYSTEM	(\$1,720.00)	
Image: Second						8		SYSTEM	\$1,720.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Image: Second						8		SYSTEM	(\$1,720.00)	
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) 10 Jan 17, 2024 SYSTEM \$(\$1,720.00) 10 May 2, 2024 SYSTEM \$(\$1,720.00)						9		SYSTEM	\$1,720.00	Estimate Item Adjustment (0011) due to user colemp1 overridding Payment
Image: Normal state in the state i						9		SYSTEM	(\$1,720.00)	
Initial Jan 17, Jan 17						10	Jan 17,	SYSTEM	\$1,720.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Material - Total \$0.00 Overrun Overrun 41 May 2, 2024 47 Aug 2, SYSTEM \$1,720.00 Unit price based on averaged overrun adjustments for installed quantity on						10		SYSTEM	(\$1,720.00)	
Overrun Overrun 41 May 2, 2024 SYSTEM (\$1,720.00) 47 Aug 2, SYSTEM \$1,720.00 Unit price based on averaged overrun adjustments for installed quantity on					- Total				\$0.00	
2024 47 Aug 2, SYSTEM \$1,720.00 Unit price based on averaged overrun adjustments for installed quantity on				Material - To	tal				\$0.00	
				Overrun	Overrun	41		SYSTEM	(\$1,720.00)	
applied (if non-zero).						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 - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - To	tal				\$0.00	
1870 - Total \$0.00		1870 -	Total						\$0.00	
1880 MISC. ITS Material 35 Feb 2, 2024 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		1880	MISC. ITS	Material		35		SYSTEM	\$800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
35 Feb 2, 2024 SYSTEM (\$800.00)						35		SYSTEM	(\$800.00)	
36Feb 16, 2024SYSTEM 2024\$800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user stepp1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						36		SYSTEM	\$800.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
36 Feb 16, 2024 SYSTEM (\$800.00)						36		SYSTEM	(\$800.00)	
37Mar 4, 2024SYSTEM\$1,200.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						37		SYSTEM	\$1,200.00	Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
37 Mar 4, SYSTEM (\$1,200.00)						37	Mar 4, 2024	SYSTEM	(\$1,200.00)	
2024					- Total				\$0.00	
				Material - To	tal				\$0.00	
- Total \$0.00		1880 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: state of the state o						3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Image: state						4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
Image:										
Image:						5		SYSTEM	\$1,700.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)	
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
		Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17,	SYSTEM	(\$4,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1900	MISC. ITS	Material			2023																						
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)																				
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)																				
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			(\$2,100.00)																				
			Overrun - To	tal				(\$2,100.00)																				
	1900 -	Total						(\$2,100.00)																				
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					18	May 16, 2023	SYSTEM	(\$900.00)																				
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					19	Jun 2, 2023	SYSTEM	(\$900.00)																				
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
								20	Jun 16, 2023	SYSTEM	(\$900.00)																	
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					21	Jun 30, 2023	SYSTEM	(\$900.00)																				
					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.
														26	Sep 18, 2023	SYSTEM	(\$900.00)											
				27	27	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.																		
					Oct 2, 2023	SYSTEM	(\$900.00)																					
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material		28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	Total			_			\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1930	MISC. ITS	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)	
					47	Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total			10		a) (7-7-7	\$0.00	
	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		43	Jun 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)	
					44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)	
					45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$15,000.00)	
					46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$15,000.00)	
					47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Aug 2,	SYSTEM	(\$15,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE	Material			2024					
		2, 240/120			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 -	Total						\$0.00			
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							30	Nov 16, 2023	SYSTEM	(\$5,920.00)	
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)			
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)			
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)			
					34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)			
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)			
					36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)			
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		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.
					48	Aug 16, 2024	SYSTEM	(\$53,280.00)	
					49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$53,280.00)	
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$53,280.00)	
					51	Oct 1,	SYSTEM	\$53,280.00	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	2010	MISC. HIGHWAY LIGHTING	Material			2024			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)	
					53	Nov 4, 2024	SYSTEM	\$53,280.00	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.
					53	Nov 4, 2024	SYSTEM	(\$53,280.00)	
					54	Nov 18, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 18, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2020	MISC. HIGHWAY LIGHTING	Material		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, 2024	SYSTEM	(\$3,600.00)	
					53	Nov 4, 2024	SYSTEM	\$3,600.00	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.
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)	
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2020 -							\$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,	SYSTEM	(\$1,884.80)	



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			40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)								
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					41	May 2, 2024	SYSTEM	(\$2,511.80)								
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					42	May 16, 2024	SYSTEM	(\$4,408.00)								
					43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)								
					44	Jun 17, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)								
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)								
												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	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.							
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)								
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment							



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
55	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		53	Nov 4,	SYSTEM	(\$4,408.00)	Estimate Exception 9 on the current Payment Estimate.
					55	2024	STSTEIM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
- 6	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.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
				Overrun - To	otal			(\$8,510.00)	
			Overrun - To	tal				(\$8,510.00)	
	5005 -	Total						(\$8,510.00)	
ſ	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3255	5006	MISC. FENCING	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$47,180.00)			
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).		
					42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).		
				Overrun - T	otal		\$0.00				
			Overrun - To	tal				\$0.00			
	5006 -	Total						\$0.00			
	5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)			
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)			
					45	Jul 1, 2024	SYSTEM	(\$1,209.53)			
				Overrun - T	otal			(\$7,308.55)			
			Overrun - Total					(\$7,308.55)			
	5010 -	Total						(\$7,308.55)			
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)			
					54	Nov 18, 2024	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - To	rrun - Total							
)12 - Total									
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$3,110.00)			
					54	Nov 18, 2024	SYSTEM	\$3,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000 'is applied (if non-zero).		
			Overrun - Total Overrun - Total					\$0.00			
								\$0.00			
	5013 -	Total						\$0.00			
	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)			
			Overrun - Total					(\$546.00)			
			Overrun - To	tal				(\$546.00)			
	5014 -							(\$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 - Total					\$0.00			
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)			
			Overrun - Total					(\$10,206.00)			
			Overrun - Total					(\$10,206.00)			
	5015 -							(\$10,206.00)			
	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,	SYSTEM	(\$3,622.50)			
						2024					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5016	MISC. ITS	Material		49	Sep 3, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 wolkt1 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)	
					53	Nov 4, 2024	SYSTEM	\$3,622.50	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.
					53	Nov 4, 2024	SYSTEM	(\$3,622.50)	
					54	Nov 18, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	- Total	Material - To	tal				\$0.00 \$0.00	
	5016	- Total MISC.	Material - To	tal	48	Aug 16, 2024	SYSTEM		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.
				tal	48 48		SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
				tal - Total		2024 Aug 16,		\$0.00 \$18,793.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
				- Total		2024 Aug 16,		\$0.00 \$18,793.00 (\$18,793.00)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
	5017		Material	- Total		2024 Aug 16,		\$0.00 \$18,793.00 (\$18,793.00) \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
	5017	MISC.	Material	- Total		2024 Aug 16,		\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
	5017 5017 -	MISC. • Total	Material Material - To	- Total	48	2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 -	MISC. • Total	Material Material - To	- Total	48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 -	MISC. • Total	Material Material - To	- Total tal	48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 - 5018	MISC. • Total	Material Material - To Material	- Total tal	48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 - 5018	MISC. • Total MISC.	Material Material - To Material Material - To	- Total tal	48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 5018	MISC. Total MISC.	Material Material - To Material Material - To	- Total tal	48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) (\$3,675.69) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 5018	MISC. Total MISC.	Material Material - To Material Material - To	- Total tal	48 48 48 48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00 \$0.00 \$1,706.25	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 5018	MISC. Total MISC.	Material Material - To Material Material - To	- Total tal - Total tal	48 48 48 48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00 \$0.00 \$1,706.25 (\$1,706.25)	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 5018 5018 5019	MISC. Total MISC.	Material - To Material - To Material - To Material	- Total tal - Total tal	48 48 48 48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00 \$1,706.25 (\$1,706.25) \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 5018 5018 5019	MISC. Total MISC. Total MISC. ITS	Material - To Material - To Material - To Material	- Total tal - Total tal	48 48 48 48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00 \$0.00 \$1,706.25 (\$1,706.25) \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	5017 5017 - 5018 - 5018 - 5019 -	MISC. Total MISC. ITS Total	Material - To Material - To Material - To Material - To	- Total tal - Total tal	48 48 48 48 48 48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,793.00 (\$18,793.00) \$0.00 \$0.00 \$3,675.69 (\$3,675.69) \$0.00 \$0.00 \$1,706.25 (\$1,706.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5020	MISC. Material - Total						\$0.00	
	5020 -	Total						\$0.00	
	5021	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$12,885.60	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.
					53	Nov 4, 2024	SYSTEM	(\$12,885.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$2,278.50	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.
					53	Nov 4, 2024	SYSTEM	(\$2,278.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5022 -	Total						\$0.00	
	5023	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$14,700.00	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.
					53	Nov 4, 2024	SYSTEM	(\$14,700.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5023 -	Total						\$0.00	
J6S3255 -	- Total							(\$484,491.05)	
Overall -	Overall - Total								



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			230000000000
46	J6S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469
46 - Total	0000200	incentive	1010	\$11,0 4 0.70	\$11,840.76	501 TO, 2024	Stoppin	GF 123 23-3 - LOU#1 - 23QWINT 110403
47	J6S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B
	J083233	incentive	JF AD	\$ 5, 030.00	100	Aug 2, 2024	WOIKU	Pay Factor Adjustment \$9856.00 Line No. 0130
		la contina	0040	¢40.040.00	400	A		
		Incentive	SPAD	\$18,816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-98 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 23-98 Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76
								Line No. 0130
47 - Total					\$56,361.76			
48	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	atoppr1	MIX ID - SP190 23-9B
		lincentive	101	φ33,000.00	100	Aug 16, 2024	steppr1	0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00
								Line No. 0130
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86
								Line No. 0130
48 - Total	_				\$80,933.86			
49	J6S3255	Incentive	SPAD	\$35,377.39	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120
		Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24
		moonuve	or AD		100	000 0, 2024	сторр	Pay Factor Adjustment \$18816.00 Lot - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120
		Incentive	TSR	\$36,000.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00
								Line No. 0120
		Incentive	TSR	\$6,329.52	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120
49 - Total					\$96,522.91			
Overall - Total					\$255,112.40			
					\$200,112.40			