

#### Pay Estimate Created Date: December 16, 2024

Progress	s Estimate Numbe			520-F10 shenson Construc	tion Co.,	Pay Period Start	December 2, 202 December 15,	<sup>4</sup> Original Contract Amount Net Change Order	\$19,259,152.03 \$189.429.70			
50		Contractor	Inc.	λ.		Pay Period End	2024	Amount Current Contract Amou	, .			
Approval Date									By User			
December 16, 2024				Generated and A	pproved (a	nd should be con	sidered Draft) at tl	ne Project Office Level by	steppr1			
December 16, 2024			Rev	iewed and Approv	red (and sh	ould be consider	ed Draft) at the Re	esident Engineer Level by	amburs1			
December 17, 2024 Reviewed and Approved at the Central Office Controllers Office Level by												
Original Comp	letion Da	te Curr	rent Com	npletion Date Actual Completion Date % o			of Current Contract Amou	nt Complete				
June 1,	2024		October '	15, 2024 October 15, 2024				95.85%				
	Co	ntract Informat	ional Dat	es		Mile	stones					
Date Descripti	on Or	iginal Completi	on Date	Current Comple	tion Date	No Milestones	Exist for Contract					
Acceptance Date												
Awarded Date	Jur	ne 2, 2022		June 2, 2022								
Letting Date May 20, 2022 May 20, 2022												
Notice to Proceed	Date Au	gust 1, 2022		August 1, 2022								
Open to Traffic Da	ite											
Work Began Date	Se	ptember 15, 202	2	September 15, 20	)22							

Contract Total Pa	ay For Estimate No. 56				
		This Estimate	Previous	To Date	
220520-F10					
	Total Posted Items Pay	\$56,440.83	\$18,585,885.32	\$18,642,326.15	
	Gross Item Adjustments	\$58,430.32	(\$485,519.47)	(\$427,089.15)	
	Incentive	\$0.00	\$255,112.40	\$255,112.40	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$18,355,478.25	\$18,470,349.40	
Contract Total Pa	ayable This Estimate:	\$114,871.15			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	8.9	\$88.11
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.650	-0.1	(\$1.17)
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	-0.2	(\$6.00)
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	8.5	\$392.28
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	11	\$770.00
	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.500	-0.2	(\$1.10)
	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.000	-0.2	(\$2.20)
	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.300	0.3	\$0.99
	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$39,000.000	0.25	\$9,750.00
	1780	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$24.000	0.5	\$12.00
	1800	9035004A	SH-FLAT SHEET	SQFT	\$24.000	-0.05	(\$1.20
	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$1,250.000	1	\$1,250.00
	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	LF	\$140.000	0.5	\$70.00
	5026	6189901	MISC.Additional Side Street Paving	LS	\$44,119.120	1	\$44,119.12



#### Pay Estimate Created Date: December 16, 2024

	Progre 56	Number	Contract ID Prime Contractor	220520-F10 Gershensor Inc.	) n Constructior	Start December 2, 2024 Am a Co., Pay Period End December 15, Net 2024 Am	ginal Contrac ount Change Orde ount rent Contract	ər \$18	\$19,259,152.03 \$189,429.70 \$19,448,581.73	
Project Numbe		ne Item nber Code			Item Descript	ion Unit Unit Pr	ice Curr Installe		ent Installed Amount	
Project .	<mark>J6S325</mark>	5 - Total							\$56,440.83	
Overall	- Total								\$56,440.83	
ontract A	Adjustn	nents This Esti	imate							
		tments Exist on								
ne Item .	Adjusti	ments This Est	timate							
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
I6S3255	0080		GREGATE FOR E (4 IN. THICK)	Overrun			-8.5	\$9.90	(\$84.15	
	0080		GREGATE FOR E (4 IN. THICK)	Overrun			-0.4	\$9.90	(\$3.96	
0	0120	MIXT	TIC CONCRETE TURE PG 76-22 SP125CLP MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	134.9	\$120.00	\$16,188.00	
	0790	PAVEMENT F OF SUF	G BITUMINOUS FOR REMOVAL RFACING (3 IN. HICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).	8,917.1	\$3.30	\$29,426.43	
	0800	PAVEMENT F	G BITUMINOUS FOR REMOVAL ING (GREATER AN 3 IN. THICK)	Overrun		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).	3,112	\$4.15	\$12,914.80	
	0960		ST CONCRETE .ET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00	
	0960		ST CONCRETE .ET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$410.00	\$1,230.00	
	1780	2.5 IN. PSST	POST - 12 GA.	Overrun			-0.5	\$24.00	(\$12.00)	
	1800	SI	H-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	all ice ,'is		\$1.20	
	5016		MISC.	Material			-2	\$1,811.25	(\$3,622.50)	
	5016		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50	
Fotal									\$58,430.32	



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

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

#### Totals by Job Numbers

J6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$56,440.83	\$18,585,885.32	\$18,642,326.15
Gross Item Adjustments	\$58,430.32	(\$485,519.47)	(\$427,089.15)
Gross Item Pay	\$114,871.15	\$18,100,365.85	\$18,215,237.00
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 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials 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 the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
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 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 1400, Contract Line Item Number 1400, Item 9022715, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 0770, Contract Line Item Number 0770, Item 6209902, 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 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 1260, Contract Line Item Number 1260, Item 9017404, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9020811, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1490, Contract Line Item Number 1490, Item 9025200, 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 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 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	This will be on a future change order.	steppr1	Acknowledged



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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
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

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

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	imate was (	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$1,200,000.00
		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	44,531.00	\$9.90	\$440,856.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.00	\$11.65	\$2,458.15
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-287.90	4,605.20	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	134.90	15,047.30	TONS	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	-743.60	16,944.60	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	-1,673.00	25,607.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	-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	3,762.00	\$30.00	\$112,860.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	426.00	\$140.00	\$59,640.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,436.10	\$46.15	\$1,266,176.02
		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	3,482.00	\$70.00	\$243,740.00
		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	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,648.00	-1,129.10	518.90	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$5.50	\$2,634.50
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$11.00	\$5,269.00
					(PAVEMENT REPAIR)	,	,	2.0.00	2.0		÷	÷1,200.00



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

					eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was G	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	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	274.00	\$15.00	\$4,110.00
		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	8,208.30	72,476.00	SQYD	72,476.00	\$3.30	\$239,170.80
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	3,112.00	120,176.00	SQYD	120,176.00	\$4.15	\$498,730.40
		0001	0810		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		30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		0001	0850	7069902		4.00	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	2.00	23.00	25.00	EA	25.00	\$4,575.00	\$114,375.00



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

ote: Posted Q	uantities		es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	Senerate	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	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	\$330.0
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		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
					CURB)							
		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	1,310.00	\$33.00	\$43,230.00
		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	1,162.00	\$4.00	\$4,648.00
		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	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-324.00	976.00	LF	870.00	\$0.85	\$739.50
		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	\$6,850.0
		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
		0020										



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

					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	171.00	\$38.00	\$6,498.00
		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
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	\$41,998.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.00
			1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	232.00	\$15.00	\$3,480.00
		0030	1490	9025300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,040.00	93.00		LF			
		0030						1,133.00		1,234.00	\$17.00	\$20,978.00
		0030	1510	9027200		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	520.00	\$1.00	\$520.00
		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	36.00	\$1,595.00	\$57,420.00
		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	81.00	\$2,200.00	\$178,200.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	3.00	104.00	EA	116.00	\$990.00	\$114,840.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	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
			1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	1.00	\$130.00	\$130.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	3.00	\$130.00	\$130.00
			1740			21.00	7.00	28.00	EA			
		0030		9029902	MISC.REMOTE PUSHBUTTON STANCHION					36.00	\$240.00	\$8,640.00
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	378.00	\$48.00	\$18,144.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	564.00	\$24.00	\$13,536.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.00



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

Note: Posted Q	uantities	and Valu	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	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	197.20	\$24.00	\$4,732.80
		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	1.00	\$1,250.00	\$1,250.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$7,800.00	\$46,800.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	40.00	160.00	EA	160.00	\$43.00	\$6,880.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	1.00	7.00	EA	8.00	\$1,700.00	\$13,600.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	6.00	2.00	8.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	CLASS 5 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	10.00	112.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	-178.00	352.00	LF	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	1.00	0.00	1.00	EA	1.00	\$494.00	\$494.00
		0069	2070	9029902	W/ 35' MAST ARM 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	794.00	\$140.00	\$111,160.00
		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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	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	9.00	EA	19.00	\$1,020.60	\$19,391.40		
		0050	5016	9109902	MISC.Signal Cabinet Base Wrap	0.00	2.00	2.00	EA	2.00	\$1,811.25	\$3,622.50
		0030	5017	9029901	MISC.Additional Work to Install Woods Mill Road Power Supply	0.00	1.00	1.00	LS	1.00	\$18,793.00	\$18,793.00
		0030	5018	9029901	MISC.Cable and Conduit Repairs at 164+50 RT	0.00	1.00	1.00	LS	1.00	\$3,675.69	\$3,675.69
		0050	5019	9109901	MISC.Additional CCTV Work at River Valley Drive and Woods Mill Road	0.00	1.00	1.00	LS	1.00	\$1,706.25	\$1,706.25
		0030	5020	9029901	MISC.Rewiring and Programming at Lea Oak Drive	0.00	1.00	1.00	LS	1.00	\$966.00	\$966.00
		0030	5021	9029902	MISC.Remove and Replace FYA Signal Head, Type 3B	0.00	15.00	15.00	EA	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
		0001	5026	6189901	MISC.Additional Side Street Paving	0.00	1.00	1.00	LS	1.00	\$44,119.12	\$44,119.12
	Project J	6S3255 - To	otal Value	Posted to I	Date as of Report Generated Date							\$18,642,325.98
220520-F10 Ove	erall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$18,642,325.98



# 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
0080	3040504	TYPE 5 AGGREGATE FOR BASE	12/4/24	12/5/24	8.50	SQYD	Sidewalk - East of Ross	332+44	LT	332+55	LT	
			12/9/24	12/16/24	0.40	SQYD	Rounding					
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/9/24	12/16/24	-0.10	SQYD	Rounding					
0210	6081012	TRUNCATED DOMES	12/9/24	12/16/24	-0.20	SQFT	Rounding					
0270	6086004	CONCRETE SIDEWALK, 4 IN.	12/4/24	12/5/24	8.50	SQYD	East of Ross	332+44	LT	332+55	LT	
0380	6099903	MISC. PAVED DRAINAGE	12/4/24	12/5/24	11.00	LF	East of Ross	332+44	LT	332+55	LT	
0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	12/9/24	12/16/24	-0.20	SQYD	Rounding					
0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	12/9/24	12/16/24	-0.20	SQYD	Rounding					
0790	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/9/24	12/16/24	0.30	SQYD	Rounding					
1670	9029901	MISC.	12/9/24	12/16/24	0.25	LS	25% Payment for Phase 2					
1780	9031280	2.5 IN. PSST POST - 12 GA.	12/9/24	12/16/24	0.50	LF	Rounding					
1800	9035004A	SH-FLAT SHEET	12/9/24	12/16/24	-0.05	SQFT	Rounding					
1830	9109901	MISC. ITS	12/9/24	12/16/24	1.00	LS	Job Limits					
5006	6079903	MISC. FENCING	12/9/24	12/16/24	0.50	LF	Rounding					
5026	6189901	MISC.	12/9/24	12/16/24	1.00	LS	Various Side-Streets					



Dec 18, 2024

VirusVis ProperVirus PropertiesVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus PropeVirus <b< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></b<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Norm         Norm <th< td=""><td>Fiojeci</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>rellidires</td></th<>	Fiojeci	Line	Description		Adjustment				Amount	rellidires								
view	J6S3255	0050		Overrun	Overrun	25		SYSTEM	(\$841.50)									
Vert Norma             Vert Norma             Vert Norma             Vert Norma             Vert Norma               000             Norma             System						38		SYSTEM	(\$231.00)									
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No         No<						40		SYSTEM	(\$49.50)									
Norman         Norman         Sector         Sector<						49		SYSTEM	\$979.00	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is								
Overnue-Total         10.00           0000 Total         500 - To						54		SYSTEM	\$1,171.50	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is								
0000         PLACING ROCK FUL         Overan FUL         Overan No         PLACING ROCK FUL         Overan FUL         STERIA FUL         (\$10.028.00         Overan FUL         Overan FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL         STERIA FUL FUL         STERIA FUL FUL FUL         STERIA FUL FUL FUL FUL FUL FUL FUL FUL FUL FUL					Overrun - T	otal			\$0.00									
060         PLACING ROCK NUMPER         Owman         25         200 Str         SYSTEM         (3841.50)           38         Mar B, 2024 R         SYSTEM         (251.00)            39         Apr 2, 2024 R         SYSTEM         (31.028.50)            40         Apr 3, 2024 R         SYSTEM         (31.028.50)            10         Nov 18, 2024 R         SYSTEM         S1.011.50         Unit proce based on averaged overun adjustment for installed quantity on all provice segment over averaged overun adjustment of installed quantity on all provice segment overun adjustment				Overrun - To	otal				\$0.00									
FIL         image: set of the set		0050 -	Total						\$0.00									
Nome         Nome         Nome         Nome         Nome         Nome           10         2024         505         631.025.00         0		0060		Overrun	Overrun	25		SYSTEM	(\$841.50)									
Verturn - Volume         Volum         Volume         Volum <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$231.00)</td><td></td></th<>						38		SYSTEM	(\$231.00)									
View         View <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td>39</td><td></td><td>SYSTEM</td><td>(\$1,028.50)</td><td></td></th<>						39		SYSTEM	(\$1,028.50)									
Nov 18         Perform estimates. Price Adjustments of '.55.00000, '55.00000, '50.00									40		SYSTEM	(\$49.50)						
Covernun - Total         Solution         Previous payment estimates. Price Adjustments of :55.0000 - 55.0000, 's           Overrun - Total         50.00							49		SYSTEM	\$979.00	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is							
Overrun - Total         50.00           0080 - Tortal         50.00           0080 - Tortal         50.00           AGGREGATE FOR BASE         Material         Naterial         2022         SYSTEM         \$3.996.63         This adjustment offsets the original system-generate Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Oct 17, 2022         SYSTEM         \$(\$3.996.63)         This adjustment offsets the original system-generate Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Nov 2, 2022         SYSTEM         \$(\$1.077.90)         Estimate Exception 1 on the current Payment Estimate.           6         Nov 4, 2022         SYSTEM         \$(\$1.077.90)         Estimate Exception 1 on the current Payment Estimate.           6         Nov 16, 2022         SYSTEM         \$(\$21.599.82)         Estimate Exception 1 on the current Payment Estimate.           6         Nov 16, 2022         SYSTEM         \$(\$21.599.82)         Estimate Exception 1 on the current Payment Estimate.           7         Dec 2, 2022         SYSTEM         \$(\$21.599.82)         Estimate Exception 1 on the current Payment Estimate.           8         Dec 16, 2022         SYSTEM         \$(\$29.882.16)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					54		SYSTEM	\$1,171.50	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is									
Od60 - Total         St.00           0080         TYPE 5 AGGEGATE FOR BASE         Material AGGEGATE FOR BASE         Material AGGEGATE FOR BASE         Not 17, 2022         SYSTEM         \$3,996.63         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Oct 17, 2022         SYSTEM         \$(\$3,996.63)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Nov 2, 2022         SYSTEM         \$13,077.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 16, 2022         SYSTEM         \$13,077.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 16, 2022         SYSTEM         \$21,599.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Dec 2, 2022         SYSTEM         \$29,882.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Dec 16, 2022         SYSTEM         \$20,882.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td>Overrup - Te</td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>				Overrup - Te	Overrun - T	otal			\$0.00									
0080         TYPE 5 AGGREGATE FOR BASE         Material         4         0cl 17, 2022         SYSTEM         \$3,996.63         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           4         0cl 17, 2022         SYSTEM         (\$3,996.63)           5         Nov 2, 2022         SYSTEM         \$13,077.90         This adjustment offsets the original system-generated Material Payment Estimate           5         Nov 2, 2022         SYSTEM         \$13,077.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           6         Nov 2, 2022         SYSTEM         \$13,077.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           6         Nov 16, 2022         SYSTEM         \$21,599.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           7         Dec 2, 2022         SYSTEM         \$29,882.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Dec 16, 2022         SYSTEM         \$29,882.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Dec 16, 2022				Overrun - To	otal				\$0.00									
AGGREGATE FOR BASE         AGGREGATE FOR BASE         Image: Substrain the substrain th		0060 -	Total						\$0.00									
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120222022SYSTEM(\$13,077.90)5Nov 2, 2022SYSTEM\$21,599.82This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.6Nov 16, 2022SYSTEM\$21,599.82This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.6Nov 16, 2022SYSTEM\$22,882.16This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$29,882.16This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Dec 2, 2022SYSTEM\$29,882.16This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.8Dec 16, 2022SYSTEM\$40,439.52This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.8Dec 16, 2022SYSTEM\$40,439.52Stimate Exception 1 on the current Payment Estimate.9Jan 3, 2023SYSTEM\$48,000.15This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.9Jan 3, 2023SYSTEM\$48,000.15This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.							4		SYSTEM	(\$3,996.63)								
20222023202320232023202320232023202320232023202320232023202320232023202320232023203320						5		SYSTEM	\$13,077.90	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment								
Image: Normal Section 1 and Section 2022Section 2 Section 1 and Section 2 Section														5		SYSTEM	(\$13,077.90)	
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2022202220228Dec 16, 2022SYSTEM\$40,439.52This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.8Dec 16, 2022SYSTEM(\$40,439.52)9Jan 3, 2023SYSTEM\$48,000.15This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.9Jan 3, 2023SYSTEM\$48,000.15This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.9Jan 3, 2023SYSTEM(\$48,000.15)						7		SYSTEM	\$29,882.16	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment								
2022       2022       Estimate Item Adjustment (0008) dué to user steppr1 overridding Payment Estimate         8       Dec 16, 2022       SYSTEM       (\$40,439.52)         9       Jan 3, 2023       SYSTEM       \$48,000.15       This adjustment (0004) due to user colemp1 overridding Payment Estimate.         9       Jan 3, 2023       SYSTEM       (\$48,000.15)       This adjustment (0004) due to user colemp1 overridding Payment Estimate.         9       Jan 3, 2023       SYSTEM       (\$48,000.15)       This adjustment (0004) due to user colemp1 overridding Payment Estimate.						7		SYSTEM	(\$29,882.16)									
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2023     Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       9     Jan 3, 2023     SYSTEM     (\$48,000.15)						8		SYSTEM	(\$40,439.52)									
2023						9		SYSTEM	\$48,000.15	Estimate Item Adjustment (0004) due to user colemp1 overridding Payment								
10 Jan 17, SYSTEM \$59,332.68 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$48,000.15)									
						10	Jan 17,	SYSTEM	\$59,332.68	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	0080	TYPE 5 AGGREGATE FOR BASE	Material			2023			Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		T ON DAGE			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
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)							
				- Total				\$0.00							
			Material - Total Overrun		40	May: 40	OVOTEN	\$0.00							
				Overrun		May 16, 2024	SYSTEM	(\$2,702.70)							
					43	Jun 3, 2024	SYSTEM	(\$14,522.31)							
					44	Jun 17, 2024	SYSTEM	(\$11,788.92)							
					45	Jul 1, 2024	SYSTEM	(\$5,857.83)							
					46	Jul 16, 2024	SYSTEM	(\$1,091.97)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0080	TYPE 5 AGGREGATE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$218.79)											
		FOR BASE			56	Dec 16, 2024	SYSTEM	(\$88.11)											
				Overrun - T	otal			(\$36,270.63)											
			Overrun - To	tal				(\$36,270.63)											
	0080 -	Total						(\$36,270.63)											
	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
											22	Jul 17, 2023	SYSTEM	(\$200,664.75)					
																		23	Aug 2, 2023
				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											
			Other Item Adjustment	Adjustment	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5										
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Other Item	ACAD					Index Difference - (-93.75)
			Adjustment		33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					50	Sep 16, 2024	wolkt1	(\$9,872.45)	Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14
				ACAD - Tota	al			(\$7,650.42)	
			Other Item A	djustment - T	otal			(\$7,650.42)	
	0105 -							(\$7,650.42)	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -		Oth on theme	4040	00	lan 0	line and d	(\$10,941.09)	AQ Drive Adjustment for Estimate 2000 (October 102/October 102/Oct
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					47	Aug 2, 2024	wolkt1	(\$8,251.58)	Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8
					50	Sep 16, 2024	wolkt1	(\$48,168.55)	Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37
					50	Sep 16, 2024	wolkt1	(\$4,169.33)	Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85
				ACAD - Tota	al			(\$72,923.59)	
			Other Item A	djustment - T	otal			(\$72,923.59)	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$16,188.00)	
					56	Dec 16, 2024	SYSTEM	\$16,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0120 -	Total						(\$72,923.59)	
	0130	MISC.	Other Item Adjustment	ACAD	47	Aug 2, 2024	wolkt1	(\$20,262.53)	Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6
					47	Aug 2, 2024	wolkt1	(\$59,038.58)	Estimate 47 AC Index Mix ID SP190C
				ACAD Tet				(\$70.204.44)	Tons this estimate = 12615.0
			Other Item A	ACAD - Tota				(\$79,301.11) (\$79,301.11)	
	0130 -	Total			otai			(\$79,301.11) (\$79,301.11)	
	0130 -	Total						(\$75,501.11)	



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Image: Construct of the second seco	
NON-TRACKING         Image: second secon	
Other         System         System </td <td></td>	
Material - Total         \$0.00           0140 - Total         \$0.00           0150         CONCRETE PAVEMENT (10 IN. NON- REINFORCED         Overrun         29         Nov 2, 2023         \$YSTEM         \$\$(\$53,043.20)           30         Nov 16, 2023         \$YSTEM         \$\$(\$32,345.60)         \$\$(\$32,64.00)         \$\$(\$32,246.00)           11         Dec 4, 2023         \$YSTEM         \$\$88,652.80         Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',128.00           0         Overrun - Total         \$\$0.00         \$\$88,652.80         Unit price based on averaged overrun adjustments of ',128.00           0         Overrun - Total         \$\$0.00         \$\$0.00         \$\$0.00           0150 - Total         Overrun         Overrun         \$\$0.00         \$\$0.00           0170         BASIN OR INLET         Overrun         \$\$0         \$\$0         \$\$0.00           21         Jun 2, 2023         \$YSTEM         \$\$1,000.00         \$\$0.00	
0140 - Total         \$0.00           0150         CONCRETE PAVEMENT (10 IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Overrun IN, NON- REINFORCED         Image: System IN, NON- REINFORCED         System IN, NON- IN, NON- REINFORCED         System IN, NON- IN, NON- REINFORCED         System IN, NON- IN, NON- IN, NON- REINFORCED         System IN, NON- IN,	
0150         CONCRETE PAVEMENT (10) IN. NON- REINFORCED         Overrun         29         Nov 2, 2023         SYSTEM         (\$53,043.20)           30         Nov 16, 2023         SYSTEM         (\$32,345.60)	
PAVEMENT (10 IN, NON- REINFORCED         PAVEMENT (10 IN, NON- 2023         SYSTEM         (\$32,345.60)           0         Overrun - Total         Image: I	
Nov 16, 2023         SYSTEM         (\$32,345.60)           31         Dec 4, 2023         SYSTEM         (\$3,264.00)           33         Jan 2, 2024         SYSTEM         (\$3,264.00)           0verrun - Total         SYSTEM         \$88,652.80         Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',128.00           0verrun - Total         SYSTEM         \$0.00           0150 - Total         System         \$0.00           0170         ADJUSTING BASIN OR INLET         Overrun         15         Apr 3, 2023         SYSTEM         (\$1,000.00)           21         Jun 30, 2023         SYSTEM         (\$1,000.00)	
0150 - Total     Overrun - Total     \$000000000000000000000000000000000000	
Overrun - Total     S0.00       0150 - Total     S0.00       0170     ADJUSTING BASIN OR INLET       0verrun - Total     SYSTEM 2023       21     Jun 30, 2023       24     Aug 16, SYSTEM       0(\$1,000.00)	
OVerrun - Total         \$0.00           0150 - Total         \$0.00           0170         ADJUSTING BASIN OR INLET         Overrun         15         Apr 3, 2023         SYSTEM         \$(\$1,000.00)           21         Jun 30, 2023         SYSTEM         \$(\$1,000.00)         \$(\$1,000.00)           24         Aug 16,         SYSTEM         \$(\$1,000.00)	
0150 - Total         \$0.00           0170         ADJUSTING BASIN OR INLET         Overrun         15         Apr 3, 2023         SYSTEM         (\$1,000.00)           21         Jun 30, 2023         SYSTEM         (\$1,000.00)         (\$1,000.00)	
0170         ADJUSTING BASIN OR INLET         Overrun         15         Apr 3, 2023         SYSTEM         (\$1,000.00)           21         Jun 30, 2023         SYSTEM         (\$1,000.00)           24         Aug 16,         SYSTEM         (\$1,000.00)	
BASIN OR INLET         2023         Control           21         Jun 30, 2023         SYSTEM         (\$1,000.00)           24         Aug 16, SYSTEM         (\$1,000.00)	
2023 2023 2023 2023 2023 2023 2023 2023	
24 Aug 16, SYSTEM (\$1,000.00)	
25 Sep 5, 2023 SYSTEM (\$1,000.00)	
27 Oct 2, 2023 SYSTEM (\$1,000.00)	
28 Oct 17, SYSTEM (\$2,000.00)	
39 Apr 2, 2024 SYSTEM (\$3,000.00)	
40 Apr 17, SYSTEM (\$1,000.00) 2024	
45 Jul 1, SYSTEM (\$2,000.00) 2024	
54 Nov 18, 2024 \$13,000.00 Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',1000.00 'is applied (if non-zero).	alled quantity on all 00000 - 1000.00000,
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0170 - Total \$0.00	
0180 PIPE COLLAR, Material 24 Aug 16, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material 2023 \$20	
24 Aug 16, SYSTEM (\$3,000.00)	
25 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0005) due to user steppr1 over Estimate Exception 1 on the current Payment Estimate.	
25 Sep 5, 2023 SYSTEM (\$3,000.00)	
26Sep 18, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user steppr1 over Estimate Exception 1 on the current Payment Estimate.	
26 Sep 18, 2023 SYSTEM (\$3,000.00)	
27Oct 2, 2023SYSTEM\$3,000.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user steppr1 over Estimate Exception 1 on the current Payment Estimate.	
27 Oct 2, 2023 SYSTEM (\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	PIPE COLLAR, TYPE A	Material	1990	28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)	
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0180 -	Total						\$0.00	
	0200	MISC. DRAINAGE	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3255	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total	1			\$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	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)	
		WITHOUT BALUSTERS		Overrun - T	otal			(\$28,700.00)	
		2,2001210	Overrun - To	tal				(\$28,700.00)	
	0240 -	Total						(\$28,700.00)	
	0240 - 1		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		23	Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24 Aug 16, 2023		SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3,	SYSTEM	\$128,952.00	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	0260	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 - 0270	Total CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	<b>\$0.00</b> \$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
255	0270	CONCRETE	Material	Туре	7	Dec 2,	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment
200	0210	SIDEWALK, 4 IN.	Material		1	2022	OTOTEM	φ07,013.00	Estimate Item Adjustment (0003) due to user steppr1 overliding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - Tot	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)	
			Construction	Stockpile - 1	otal			(\$3,285.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,285.00	
			Construction	nstruction Stockpile STMI - Total				\$3,285.00	
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$450.00)	
					51	Oct 1, 2024	SYSTEM	(\$900.00)	
				Overrun - T	otal			(\$1,350.00)	
			Overrun - To	tal				(\$1,350.00)	
	0290 -	Total						(\$1,350.00)	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)	
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)	
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
					43	Jun 3, 2024	SYSTEM	(\$888.00)	
					44	Jun 17, 2024	SYSTEM	\$888.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To						
	0300 -	Total						\$0.00	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0310	CURB (OVER 6 IN.	Material		5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
		HEIGHT) TYPE S			6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)	
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)	
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)	
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)	
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)	
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)	
					41	May 2, 2024	SYSTEM	(\$15,120.00)	
					42	May 16, 2024	SYSTEM	(\$2,250.00)	
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)	
					44	Jun 17, 2024	SYSTEM	(\$12,150.00)	
					45	Jul 1, 2024	SYSTEM	(\$4,095.00)	
			0	Overrun - To	otal			(\$46,485.00)	
	0240	· Total	Overrun - To	tal				(\$46,485.00)	
			Overrup	0	40	Apr 17	SVETEM	(\$46,485.00)	
	0390	SLUPE	Overrun	Overrun	40	Apr 17,	SYSTEM	(\$594.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0390	PROTECTION	Overrun	Overrun		2024																							
					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																					
			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	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)																					
				- Total				\$0.00																					
			Material - To	ial - Total				\$0.00																					
	0440 -	Total						\$0.00																					
	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
							17	May 1, 2023	SYSTEM	(\$4,296.60)																			
												18								1	1	1	1		18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
															18	May 16, 2023	SYSTEM	(\$4,296.60)											
						-			1	1	19	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	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material	- Total				\$0.00																	
		FOR BASE (4 IN. TH	Material - To	tal				\$0.00																	
	0460 -	Total						\$0.00																	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
		111051			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)																
																					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																	
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING,	Material		27	Oct 2, 2023	SYSTEM	(\$7,254.00)	
		FURNISHING AND INST			28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)	
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)	
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					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	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0480	DOWEL BAR	Material - To	Type				\$0.00										
0000200	0.00	(DRILLING, FURNISHING AND INST	Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)										
					24	Aug 16, 2023	SYSTEM	(\$572.00)										
					28	Oct 17, 2023	SYSTEM	(\$572.00)										
					49	Sep 3, 2024	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				Overrun - T	otal			(\$1,898.00)										
			Overrun - To	tal				(\$1,898.00)										
	0480 ·	Total				_		(\$1,898.00)										
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					15	Apr 3, 2023	SYSTEM	(\$121.00)										
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	Apr 17, 2023	SYSTEM	(\$610.50)										
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	May 1, 2023	SYSTEM	(\$863.50)										
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
							18	May 16, 2023	SYSTEM	(\$863.50)								
							19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
							19	Jun 2, 2023	SYSTEM	(\$863.50)								
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					20	Jun 16, 2023	SYSTEM	(\$863.50)										
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)										
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)										
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
								2		2		2		23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)										
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					25	Sep 5,	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,	Material			2023																		
		FURN & INSTAL) (TYPE L			26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)																
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)																
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)																
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)																
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					30	Nov 16, 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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0490	TIE BAR (DRILL,	Material						Estimate Exception 2 on the current Payment Estimate.										
		FURN & INSTAL) (TYPE L			39	Apr 2, 2024	SYSTEM	(\$1,138.50)											
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)											
				- Total				\$0.00											
			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	tal				\$0.00											
	0500 -	Total						\$0.00											
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		11)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)											
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)											
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)											
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									33	Jan 2, 2024	SYSTEM	(\$17,500.00)							
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
															34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				35	Feb 2, 2024	SYSTEM	(\$18,750.00)												
					36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)											
								37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)											
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				:	38	Mar 18, 2024	SYSTEM	(\$18,750.00)											
					39	Apr 2,	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 (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
		FRAME(2 FT. X 2 FT)			39	Apr 2, 2024	SYSTEM	(\$18,750.00)																					
					40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)																					
					41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					41	May 2, 2024	SYSTEM	(\$18,750.00)																					
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					42	May 16, 2024	SYSTEM	(\$18,750.00)																					
					43	Jun 3, 2024	SYSTEM	\$18,750.00	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)																					
													5					Ę					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)										
																										5			
					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,	SYSTEM	(\$18,750.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	0520	CURVED VANE	Material			2024											
		GRTE AND FRAME(2 FT. X 2 FT)			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, 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 1 on the current Payment Estimate.								
					54	Nov 18, 2024	SYSTEM	(\$18,750.00)									
				- Total		2024		\$0.00									
			Material - To					\$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 - Te	otal			\$0.00									
			Overrun - To					\$0.00									
	0520 -	· Total						\$0.00									
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)									
						22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)									
						23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
						23	Aug 2, 2023	SYSTEM	(\$1,680.00)								
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)									
				- Total	2023			\$0.00									
			Material - To	tal				\$0.00									
	0530 -	Total						\$0.00									
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$400.00)									
					31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
											3	31	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)									
				3	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,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	0540	MANHOLE FRAME AND	Material			2024			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
		COVER, TYPE 4			34	Jan 16, 2024	SYSTEM	(\$2,400.00)																				
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)																				
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)																				
					37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						37	Mar 4, 2024	SYSTEM	(\$2,400.00)																			
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)																				
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)																				
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
							40	Apr 17, 2024	SYSTEM	(\$2,400.00)																		
							41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
						41	May 2, 2024	SYSTEM	(\$2,400.00)																			
					42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					42	May 16, 2024	SYSTEM	(\$2,400.00)																				
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																								43	Jun 3, 2024	SYSTEM	(\$2,400.00)	
											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)																				
												4							45	Jul 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
																45	Jul 1, 2024	SYSTEM	(\$2,400.00)									
																						4			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,	SYSTEM	(\$2,400.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE	Material			2024			
		FRAME AND COVER, TYPE 4			48	Aug 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$2,400.00)	
					49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					50	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$2,000.00)	
					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 - To	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - To	tal				\$0.00	
	<b>0540</b> - 0550	Total CMS WITH COMMUNICATION INTERFACE,	Material		2	Sep 16, 2022	SYSTEM	<b>\$0.00</b> \$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	Estimate Encopyion For all outcart officing Estimate.
				- Total				\$0.00	
			Material - To					\$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	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



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0610	IN WHIT	Material						Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
				Overrun - T	otal			(\$36.00)	
			Overrun - To	tal				(\$36.00)	
	0620 -	Total						(\$36.00)	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,000.00)	
			Overrun - To	tal				(\$2,000.00)	
	0630 -	Total						(\$2,000.00)	
	0640	PREF THERMO PVMT MRKG, STRIAGHT	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	- Total PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$3,500.00)	
			Overrun - To	tal				(\$3,500.00)	
	0650 -	Total						(\$3,500.00)	
	0650 -	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,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0004) 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	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material	Турс	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)	
					55	Dec 2, 2024	SYSTEM	\$1,000.00	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.
					55	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0660 -	660 - 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	Overrun	Overrun	51 52	Oct 1, 2024	SYSTEM	(\$750.00)	
		(SYMBOLS)				Oct 16, 2024	SYSTEM	(\$4,500.00)	
				Overrun - T	otal			(\$5,250.00)	
			Overrun - To	tal				(\$5,250.00)	
	0730 · 0770	MISC. PAVEMENT	Overrun	Overrun	55	Dec 2,	SYSTEM	(\$5,250.00) (\$60.00)	
		MARKINGS		Overrun - T	otal	2024		(\$60.00)	
		Overrun - Total						(\$60.00)	
	0770	Total						(\$60.00)	
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$29,426.43)	
					56	Dec 16, 2024	SYSTEM	\$29,426.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0790 ·	Total						\$0.00	
	0800	COLDMILLING BITUMINOUS	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0800	PAVEMENT FOR REM	Overrun	Overrun	56	Dec 16, 2024	SYSTEM	\$12,914.80	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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	0800 -	- Total						\$0.00	
	0810		Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - To	Material - Total				\$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	Total			\$0.00	
			Overrun - Total					\$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,	SYSTEM	(0105.00)	
						2024	OTOTEM	(\$165.00)	
					36	2024 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.
						Feb 16,		. ,	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					36	Feb 16, 2024 Feb 16,	SYSTEM	\$165.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					36 36	Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM	\$165.00	Estimate Item Adjustment (0010) dué to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					36 36 37	Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0010) dué to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					36 36 37 37	Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
				- Total	36 36 37 37 38	Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Material - To		36 36 37 37 38	Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165.00 (\$165.00) \$165.00 (\$165.00) \$165.00 (\$165.00)	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					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 - Total				\$0.00	
			Overrun - To	otal				\$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)	Estimate Exception 9 on the current Payment Estimate.
					23 24		SYSTEM	(\$4,800.00) \$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.
						2023 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					24	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					24 24	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM 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 24 25	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$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 24 25 25	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					24 24 25 25 26	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					24 24 25 25 26 26	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					24 24 25 25 26 26 27	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					24 24 25 25 26 26 27 27	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					24 24 25 25 26 26 27 27 28	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material 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	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		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 -						0)(0===1	\$0.00	
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		7211			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,	SYSTEM	(\$17,390.00)	



Dec 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		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.
		X 2 FT			31	Dec 4, 2023	SYSTEM	(\$410.00)	
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$410.00)	
					33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
		DROP INLET 4 FT X 2 FT			45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,230.00)	
					46	Jul 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
					47	Aug 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,230.00)	
					48	Aug 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)	
					49	Sep 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,230.00)	
					50	Sep 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)	
					51	Oct 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,230.00)	
					52	Oct 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)	
					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)	
					55	Dec 2, 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 2 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$1,230.00)	
					56	Dec 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 16, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
	0000	Total	Material - Tot	al				\$0.00	
	0960	Total	Material		23	Aug 2,	SYSTEM	\$0.00 \$5,480.00	This adjustment offsets the original system-generated Material Payment
	0010	CONCRETE	Indional		20	2023	STOTEW	ψ0,-100.00	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	0970	DROP INLET 5 FT X 3 FT	Material						Estimate Exception 12 on the current Payment Estimate.
		7.21.1			23	Aug 2, 2023	SYSTEM	(\$5,480.00)	
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)	
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)	
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)	
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)	
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,480.00)	
					29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)	
					30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)	
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970		Material		37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)	
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)	
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)	
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)	
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$5,480.00)	
					42	May 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$5,480.00)	
					43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$5,480.00)	
					44	Jun 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$5,480.00)	
					45	Jul 1, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$5,480.00)	
					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 - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970 -	Total						\$0.00	
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)	
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)	
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,720.00)	
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,720.00)	
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)	
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					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



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 9 on the current Payment Estimate.										
		FLARED END SECT			27	Oct 2, 2023	SYSTEM	(\$10,230.00)											
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)											
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)											
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)											
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)											
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)											
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)											
								34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
								34	Jan 16, 2024	SYSTEM	(\$10,230.00)								
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
								35	Feb 2, 2024	SYSTEM	(\$10,230.00)								
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
															36	Feb 16, 2024	SYSTEM	(\$10,230.00)	
												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)											



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		41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$13,950.00)	
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$13,950.00)	
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)	
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)	
					46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$13,950.00)	
					47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$13,950.00)	
					48	Aug 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)	
					49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)	
				- Total				\$0.00	
			Material - To	1			-	\$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).
			0	Overrun - To	otal			\$0.00	
	0980 -	Total	Overrun - To					\$0.00 \$0.00	
	0980 -	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$0.00	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,	SYSTEM	(\$1,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0990	15 IN. GROUP A	Material			2023																		
		FLARED END SECT			25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)																
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)																
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$1,980.00)																
					29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)																
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)																
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					31	Dec 4, 2023	SYSTEM	(\$1,980.00)																
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)																
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)																
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
														34	Jan 16, 2024	SYSTEM	(\$1,980.00)							
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
																				35	Feb 2, 2024	SYSTEM	(\$1,980.00)	
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
											3					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															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
55	0990	15 IN. GROUP A FLARED END	Material						Estimate Exception 11 on the current Payment Estimate.			
		SECT			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 Paymen Estimate Exception 6 on the current Payment Estimate.			
					41	May 2, 2024	SYSTEM	(\$1,980.00)				
					42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					42	May 16, 2024	SYSTEM	(\$1,980.00)				
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)				
							44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
											44	Jun 17, 2024
					45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					45	Jul 1, 2024	SYSTEM	(\$1,980.00)				
					46	Jul 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.			
					46	Jul 16, 2024	SYSTEM	(\$1,980.00)				
					47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)				
					48	Aug 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.			
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)				
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.			
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0990 -							\$0.00				
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)				



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1020	TURF TYPE TALL FESCUE	Material	- Total				\$0.00															
		SODDING	Material - To	tal				\$0.00															
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)															
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1020 -	Total						\$0.00															
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$2,800.00)															
						18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
									18	May 16, 2023	SYSTEM	(\$2,800.00)											
								19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
									19	Jun 2, 2023	SYSTEM	(\$2,800.00)											
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						20		20	Jun 16, 2023	SYSTEM	(\$2,800.00)												
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)															
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						22	Jul 17, 2023	SYSTEM	(\$2,800.00)														
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
																			23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
						24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						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)							
																	2	21	2	2	2	2	
					26 27 27							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,	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63255	1030	SEEDING - COOL SEASON	Material			2023			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		GRASSES			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 - Tot	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					(\$2,625.00)	
	1030 -	Total						(\$2,625.00)	
			Material		4	Oct 17	SYSTEM		This adjustment effects the critical system separate d Matarial Prove of
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022		\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	CURB INLET CHECK			4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1130	- Total 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	Total			(\$104,340.00)	
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,820.00	
			Construction	Stockpile S	TMA - Tota	al		\$2,820.00	
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$101,520.00	
			Construction	Stockpile S	TMI - Tota			\$101,520.00	
		Construction Stockpile STMI - Total						\$0.00	
		MGS BRIDGE	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(271 0010)		- Total				(\$24,819.39)	
		c	Construction	Stockpile - 1	Fotal			(\$24,819.39)	
			Construction		4	Oct 17,	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Бу		
J6S3255	1140	MGS BRIDGE APP. TRANS SEC	Stockpile STMI			2022			
		(EXT CURB)		- Total				\$24,819.39	
			Construction				OVETEM	\$24,819.39	
			Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -							\$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	1			(\$9,955.00)	
			Construction	Stockpile - 1	ſotal			(\$9,955.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,955.00	
			Construction	Stockpile S	TMI - Total			\$9,955.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)	
					42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - To	tal				\$0.00	
	1150 -							\$0.00	
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,250.00)	
			Construction	Stockpile - 1	Fotal			(\$26,250.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,250.00	
			Construction	Stockpile S	TMI - Total			\$26,250.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)	
					42	May 16, 2024	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1180	LUMINAIRE, LED-	Construction		15	Apr 3,	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1180	A	Stockpile			2023																					
					42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					43	Jun 3, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					52	Oct 16, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$1,445.13)																			
			Construction	Stockpile - 1	Fotal			(\$1,445.13)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			311111	- Total				\$1,445.13																			
			Construction	Stockpile S	TMI - Total			\$1,445.13																			
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
				15	Apr 3, 2023	SYSTEM	(\$2,300.00)																				
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)																			
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
										17	May 1, 2023	SYSTEM	(\$2,300.00)														
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
						18	May 16, 2023	SYSTEM	(\$2,300.00)																		
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)																			
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							20	Jun 16, 2023	SYSTEM	(\$2,300.00)																	
																							21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
								21	Jun 30, 2023	SYSTEM	(\$2,300.00)																
										22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																			
							2		2		2			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.																			



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



9383         1         1         Number of the second part of the second par	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Image: Problem in the set of the second of the set of th	J6S3255	1180		Material			2024																
Image: Provide the second of the s						39		SYSTEM	(\$2,300.00)														
Image: Provide the second se						40		SYSTEM	\$2,300.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment													
Image: Provide the second of the control provide the seco						40		SYSTEM	(\$2,300.00)														
110         LAMINARE LEG         Construction         2024         Construction         The adjustment offsets the original system-generated Material Payment Estimate Econference (0002) due to user respire verticiting Payment Estimate Econference (0002) due to user voltation offsets the original system-generated Material Payment Estimate Econference (0002) due to user voltation offsets the original system-generated Material Payment Estimate Econference (0002) due to user voltation offset the original system-generated Material Payment Estimate Econference (0002) due to user voltation offset the original system-generated Material Payment Estimate Econference (0002) due to user voltation           1-100						41		SYSTEM	\$2,300.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment													
$ \left  \begin{array}{ c c c } & 224 \\ & 224$						41		SYSTEM	(\$2,300.00)														
$ \left  \begin{array}{ c c c } &  c c  \\ &  c c  \\$						42		SYSTEM	\$3,220.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment													
Image: Problem in the stand base of the stand bas						42		SYSTEM	(\$3,220.00)														
Image: Normal Part of the second se						43		SYSTEM	\$3,680.00	Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment													
Material - Total         SysTeM         (\$920.00)           Overrun - Total         0         (\$920.00)         (\$920.00)           Overrun - Total         (\$920.00)         (\$920.00)         (\$920.00)           Overrun - Total         (\$920.00)         (\$920.00)         (\$920.00)           Overrun - Total         (\$920.00)         (\$920.00)         (\$920.00)           1100         LUMNAIRE, LED.         Construction         15         Apr.3         \$YSTEM         (\$10,532.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           Construction         Stockpile         -Total         (\$11,952.23)         Payment Estimate Item Adjustment generated Slockpile Transaction           Construction         Stockpile         1100         Construction Stockpile - Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           Construction Stockpile - Total         Total         \$19,532.30         Payment Estimate Item Adjustment generated Slockpile Transaction           Total         Construction Stockpile - Total         \$19,532.30         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Material         Payment - Stimate         \$202.33         \$YSTEM         \$44.980.00         This adjustment offsets the original system-generated Material Payment </td <td></td> <td rowspan="5"></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$3,680.00)</td> <td></td>						43		SYSTEM	(\$3,680.00)														
Overrun         Overrun         54         Nov 18, 2024         SYSTEM         (\$920.00)           Overrun - Total         0         (\$920.00)         (\$920.00)           190         UMINAIRE, ECD: Stockpile         Construction         (\$920.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         0         (\$15.2,20)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         0         (\$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         14         Martin, Spratu         (\$19,532.30)           -Total         -Total         14         Martin, Spratu         (\$19,532.30)           -Total         -Total         14         Martin, Spratu         (\$19,532.30)           -Total         -Total         15         2023         SYSTEM         \$19,532.30           -Total         -Total         519,532.30         Estimate Item Adjustment generated Material Payment Estimate           10         Apr, 3         SYSTEM         \$19,532.30         Estimate Estimate Item Adjustment (Only due to user stopper) overridding Payment Estimate           11         Apr, 3         SYSTEM         \$46,980.00         This adjustment offsets				- Total				\$0.00															
Image: Construction Stackpile         Construction Stackpile         SYSTEM         (\$48,988.00)           1180         LUMINARE, LEC Stackpile         Construction Stackpile Transaction         (\$19,532.30)         Payment Estimate Item Adjustment generated Stackpile Transaction           1180         LUMINARE, LEC Stackpile         Construction Stackpile Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Stackpile Transaction           1180         LUMINARE, LEC Stackpile         Construction Stackpile Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Stackpile Transaction           1180         LUMINARE, LEC Stackpile         Construction Stackpile Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Stackpile Transaction           1180         LUMINARE, LEC Stackpile         Total         Verververververververververververververve			Material - Tot					\$0.00															
Overrun - Total         (\$920.00)           1180 - Total         (\$920.00)           1190         Construction         Sinckpile         Total         (\$19.532.30)           Construction Stockpile - Total         (\$19.532.30)           Construction Stockpile - Total         (\$19.532.30)           Construction Stockpile - Total         (\$19.532.30)           Construction Stockpile STM - Total          (\$10.53					Overrun	54		SYSTEM	(\$920.00)														
(\$420.00)           1180         LUMINAIRE, LEC Stockpile         Construction Stockpile         15         Apr 3, Q23         SYSTEM         (\$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           1190         LUMINAIRE, LEC Stockpile         - Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         14         Mar 16, Stockpile         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total         Total         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         \$19,532.30         Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (014) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user						otal																	
1100         LUMINARE, LED, Construction         Construction For the construction         15         Apr. 3, 2023         SYSTEN         (\$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           For survices         For survices         Construction         SYSTEM         \$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Mar. 16, Stockpile         SYSTEM         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Total         Total         SYSTEM         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Total         Total         SYSTEM         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         Apr. 3, Total         SYSTEM         \$49,582.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         15         Apr. 3, 2023         SYSTEM         \$48,988.00         This adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.           16         Apr. 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current				Overrun - To	tal																		
Nome         Stockpile         Total         C (\$19,532.0)           Construction         Stockpile - Total         (\$19,532.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         Total         2023         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2023         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         Total         519,532.30         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate           Material         15         Apr 3, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment (0014) due to user stepper) overridding Payment Estimate           17         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate           18         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate           19         Jun 2,				Construction	n 15 Apr.3 S					Deument Estimate Item Adjustment concreted Stealwile Transaction													
Construction Stockpile         Construction 2023         SYSTEM         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           STMM         - Total         519,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Ocnstruction STMM         - Total         519,532.30         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.           Material         15         Apr 3, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           17         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           18         May 16, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the		1190			Tetel	15		STSTEM		Payment Estimate tem Adjustment generated Stockpile Transaction													
Construction Stockpile STMI         14         Mar 16, 2023         SYSTEN         \$19,532.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Construction         STMI         \$19,532.30         \$19,532.30           Material         STMI         SAR 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 Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 3, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           17         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           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.           19         Jun 2,         SYSTEM				Construction		Total																	
Stockpile STMI     - Total     \$19,532.30       Construction Stockpile STMI - Total     \$19,532.30       Construction Stockpile STMI - Total     \$19,532.30       Material     15     Apr 3, 2023     SYSTEM     \$48,988.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       16     Apr 1, 2023     SYSTEM     \$48,988.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       16     Apr 1, 2023     SYSTEM     \$48,988.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       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 Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustent (0013)					I Stockpile - I		Mar 16	SVSTEM		Payment Estimate Item Adjuctment generated Stockhile Transaction													
Construction         Stockpile STMI - 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 Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1				Stockpile	Total					Payment Estimate tern Aujustinent generated Stockpile Hansaction													
Material         15         Apr 3, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.           15         Apr 3, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           17         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           17         May 1, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           18         May 16, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           18         May 16, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-genera				Construction																			
15Apr 3, 2023SYSTEM(\$48,988.00)16Apr 17, 2023SYSTEM\$48,988.00This adjustment offsets the original system-generated Material Payment Estimate latem Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.16Apr 17, 2023SYSTEM(\$48,988.00)17May 1, 2023SYSTEM\$48,988.0017May 1, 2023SYSTEM\$48,988.0017May 1, 2023SYSTEM(\$48,988.00)18May 16, 2023SYSTEM\$48,988.0018May 16, 2023SYSTEM\$48,988.0019Jun 2, 2023SYSTEM\$48,988.0019Jun 2, 2023SYSTEM\$48,988.00					I Stockpile ST		Apr 3,	SYSTEM		Estimate Item Adjustment (0013) due to user steppr1 overridding Payment													
16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           16         Apr 17, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           18         May 16, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           18         May 16, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           19         Jun 2, 2023         SYSTEM         \$48,988.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						15		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)         17       May 1, 2023       SYSTEM       (\$48,988.00)         17       May 16, 2023       SYSTEM       (\$48,988.00)         18       May 16, 2023       SYSTEM       \$48,988.00)         18       May 16, 2023       SYSTEM       (\$48,988.00)         19       Jun 2, 2023       SYSTEM       \$48,988.00)         19       Jun 2, 2023       SYSTEM       (\$48,988.00)         19       Jun 2, 2023       SYSTEM       (\$48,988.00)         19       Jun 2, 2023       SYSTEM       (\$48,988.00)																			16	Apr 17,	SYSTEM	\$48,988.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2023       2023       Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate.         17       May 1, 2023       SYSTEM       (\$48,988.00)         18       May 16, 2023       SYSTEM       \$48,988.00]         18       May 16, 2023       SYSTEM       (\$48,988.00)         18       May 16, 2023       SYSTEM       (\$48,988.00)         18       May 16, 2023       SYSTEM       (\$48,988.00)         19       Jun 2, 2023       SYSTEM       \$48,988.00]         19       Jun 2, SYSTEM       (\$48,988.00)       This adjustment offsets the original system-generated Material Payment Estimate.         19       Jun 2, SYSTEM       \$48,988.00]       This adjustment offsets the original system-generated Material Payment Estimate.         19       Jun 2, SYSTEM       \$48,988.00]       This adjustment offsets the original system-generated Material Payment Estimate.         19       Jun 2, SYSTEM       \$48,988.00]       This adjustment offsets the original system-generated Material Payment Estimate.         19       Jun 2, SYSTEM       \$48,988.00]       This adjustment offsets the original system-generated Material Payment Estimate.						16		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         18       May 16, 2023       SYSTEM       \$48,988.00       This adjustment offsets the original system-generated Material Payment         18       May 16, 2023       SYSTEM       (\$48,988.00)       Image: System						17		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment													
2023       2023       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)         19       Jun 2, SYSTEM (\$48,988.00)										-	17		SYSTEM	(\$48,988.00)									
2023     2023     2023       19     Jun 2, 2023     SYSTEM     \$48,988.00       19     Jun 2, 2023     SYSTEM     \$48,988.00       19     Jun 2, 2023     SYSTEM						18		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment													
2023     Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.       19     Jun 2,     SYSTEM     (\$48,988.00)						18		SYSTEM	(\$48,988.00)														
						19		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment													
						19	Jun 2, 2023	SYSTEM	(\$48,988.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED- C	Material		20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)	
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)	
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)	
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)	
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)	
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)	
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)	
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)	
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)	
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Dec 19, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED- C	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33	Jan 2, 2024	SYSTEM	(\$48,988.00)	
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)	
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)	
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)	
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)	
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
				Overrun - T	otal			(\$5,958.00)	
			Overrun - To	tal				(\$5,958.00)	
		Total						(\$5,958.00)	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date	Dy		
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material						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 - To	tal				\$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).
					55	Dec 2, 2024	SYSTEM	\$2.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1220 -	Total						\$0.00	
	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 S	MI - Total			\$1,160.64	
	1230 -	Total						\$386.88	
	1240	PULL BOX, PREFORMED CLASS 3	Stockpile 2023					\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,159.60	
			Constructior	Stockpile S	MI - Total			\$1,159.60	
		Total			-		01/07EL4	\$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	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2,	SYSTEM	(\$5,614.35)	· · · · · · · · · · · · · · · · · · ·
						2022			



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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)	approa (r. 101 200).					
				Overrun - T	otal			(\$150.00)						
			Overrun - To					(\$150.00)						
	1260 -	Total						(\$150.00)						
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$492.64)						
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$492.64)						
							5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
										5	Nov 2, 2022	SYSTEM	(\$492.64)	
							6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)						
						7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)						
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1270 -	Total						\$0.00						
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1280	POLE FOUNDATION (30	Material		7	Dec 2, 2022	SYSTEM	(\$1,370.00)			
		FT. OR 9.0 M			8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)			
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)			
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)			
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)			
							12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)			
			Material - Tota	- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)		
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)			
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - To	tal				\$0.00			
	1280 -	Total						\$0.00			
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				(\$5,632.45)			
				Stockpile - T		Mor 16	OVOTEM	(\$5,632.45)	Downort Estimate Item Adjustment generated Stackails Transaction		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	MI Total			\$5,632.45 \$5,632.45			
			Constructio Material		5	Nov 2,	SYSTEM	\$1,894.00	This adjustment effects the original system generated Material Daymont		
			Material			2022			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)			
						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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)		
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)		
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)		
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)		
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)		
				- Total				\$0.00		
			Material - To	tal				\$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 -							\$1,126.49		
	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 STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- 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	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	18	May 16, 2023	SYSTEM	\$1,548.00
										Estimate Exception to on the current rayment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)		



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1320	SIGNAL HEAD,	Material						Estimate Exception 18 on the current Payment Estimate.	
		TYPE 3S			19	Jun 2, 2023	SYSTEM	(\$1,548.00)		
				- Total				\$0.00		
			Material - To					\$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 -							\$0.00		
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)		
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$7,552.00)		
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$7,552.00)		
						19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)		
				- Total				\$0.00		
			Material - Total Overrun	Material - Total					\$0.00	
				run 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		



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1340	SIGNAL HEAD, TYPE 4B	Material - Tot	tal				\$0.00								
	1340 -	Total						\$0.00								
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)								
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)								
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
													14	Mar 16, 2023	SYSTEM	(\$2,990.00)
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
							15	Apr 3, 2023	SYSTEM	(\$2,990.00)						
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)								
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
								17	May 1, 2023	SYSTEM	(\$2,990.00)					
						18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
										18	May 16, 2023	SYSTEM	(\$2,990.00)			
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
										19	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 - Tot Overrun	tal Overrun	46	Jul 16,	SYSTEM	<b>\$0.00</b> (\$4,186.00)								
					51	2024 Oct 1, 2024	SYSTEM	(\$9,568.00)								
					54	2024 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 - Te	otal			(\$14,950.00)								
			Overrun - To					(\$14,950.00)								
	13 <u>60</u> -	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.							
						Feb 16, 2023	SYSTEM	(\$171.00)								
					16	Apr 17,	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 (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)				
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$1,140.00)				
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$1,140.00)				
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)				
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)				
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)				
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)				
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)				
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)				
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)				
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)				
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)				
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
							21	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,	SYSTEM	(\$1,140.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	1370	SH-FLAT SHEET -	Material			2023																										
		SIGNAL SIGN			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 jimen/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)																								
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)																								
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)																								
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
									36	Feb 16, 2024	SYSTEM	(\$2,517.50)																				
							37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)																								
						38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
									38	Mar 18, 2024	SYSTEM	(\$2,517.50)																				
														39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																				39	Apr 2, 2024	SYSTEM	(\$2,517.50)									
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
																							40	Apr 17, 2024	SYSTEM	(\$3,942.50)						
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
																	4	41	May 2, 2024	SYSTEM	(\$3,942.50)											
																		4		4												
																			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																							



J6S3255     J370     SH-FLAT SHEET - SIGNAL SIGN     Material     Image: Material Signal	Deument
43     Jun 3, 2024     SYSTEM     (\$3,942.50)       44     Jun 17,     SYSTEM     \$3,942.50   This adjustment offsets the original system-generated Material	Deument
	Deument
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 Estimate Item Adjustment (0031) due to user wolkt1 overridding Estimate Exception 10 on the current Payment Estimate.	
45 Jul 1, SYSTEM (\$3,942.50) 2024	
46Jul 16, 2024SYSTEM\$3,942.50This adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user steppr1 overriddir Estimate Exception 10 on the current Payment Estimate.	
46 Jul 16, 2024 SYSTEM (\$3,942.50)	
47Aug 2, 2024SYSTEM\$3,942.50This adjustment offsets the original system-generated Material Estimate Item Adjustment (0028) due to user wolkt1 overridding Estimate Exception 10 on the current Payment Estimate.	
47 Aug 2, 2024 SYSTEM (\$3,942.50)	
48Aug 16, 2024SYSTEM\$3,942.50This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user steppr1 overriddir Estimate Exception 10 on the current Payment Estimate.	
48 Aug 16, SYSTEM (\$3,942.50) 2024	
49Sep 3, 2024SYSTEM\$3,942.50This adjustment offsets the original system-generated Material Estimate Item Adjustment (0050) due to user steppr1 overriddin Estimate Exception 10 on the current Payment Estimate.	
49 Sep 3, 2024 SYSTEM (\$3,942.50)	
50Sep 16, 2024SYSTEM\$3,942.50This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user workt1 overridding Estimate Exception 7 on the current Payment Estimate.	
50 Sep 16, SYSTEM (\$3,942.50) 2024	
51 Oct 1, 2024 SYSTEM \$5,929.90 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user steppr1 overriddin Estimate Exception 8 on the current Payment Estimate.	
51 Oct 1, 2024 SYSTEM (\$5,929.90)	
52Oct 16, 2024SYSTEM\$5,929.90This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user steppr1 overriddin Estimate Exception 8 on the current Payment Estimate.	
52 Oct 16, 2024 SYSTEM (\$5,929.90)	
53Nov 4, 2024SYSTEM\$6,499.90This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user steppr1 overridding Estimate Exception 8 on the current Payment Estimate.	
53 Nov 4, 2024 SYSTEM (\$6,499.90)	
- Total \$0.00	
Material - Total \$0.00	
1370 - Total \$0.00	<b>D</b>
1390       POST, SIGNAL 8       Material       12       Feb 16, 2023       SYSTEM       \$1,880.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user jimenj1 overriddin Estimate Exception 5 on the current Payment Estimate.	
12 Feb 16, SYSTEM (\$1,880.00) 2023	
13Mar 2, 2023SYSTEM 2023\$1,880.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user jimenj1 overriddin 	
13 Mar 2, 2023 SYSTEM (\$1,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6S3255	1390	POST, SIGNAL 8 FT.	Material		14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																	
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)																																		
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)																																		
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																	
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)																																		
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					17	May 1, 2023	SYSTEM	(\$2,820.00)																																		
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					18	May 16, 2023	SYSTEM	(\$2,820.00)																																		
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																																		
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)																																		
						21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)																																		
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)																																		
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)																																		
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																	
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)																																		
																										25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)																																		
																																	2		2		;	26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																																		26	Sep 18, 2023	SYSTEM	(\$2,820.00)					
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)	
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)	
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)	
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)	
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2,	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					41	May 2, 2024	SYSTEM	(\$19,740.00)																							
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					42	May 16, 2024	SYSTEM	(\$19,740.00)																							
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)																							
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)																							
																45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)																							
								46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
						46	Jul 16, 2024	SYSTEM	(\$21,620.00)																						
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
							47	Aug 2, 2024	SYSTEM	(\$21,620.00)																					
							48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
						48	Aug 16, 2024	SYSTEM	(\$21,620.00)																						
														49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)																							
			Material - To	- Total				\$0.00																							
	1390 -	Total	Material - TO	lai				\$0.00 \$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)																							
																				1	1	1	1	1	1	1	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)									
																									-	1	1				
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3255	1400	POST, SIGNAL 15 FT.	Material		20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)																													
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)																													
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)																													
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																												
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)																													
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																												
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)																													
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)																													
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)																													
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)																													
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)																													
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)																													
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)																													
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)																													
					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	32	3	3	32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3255	1400	POST, SIGNAL 15 FT.	Material			2024			Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					47	Aug 2, 2024	SYSTEM	(\$6,300.00)																										
					48	Aug 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					48	Aug 16, 2024	SYSTEM	(\$6,300.00)																										
					49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					49	Sep 3, 2024	SYSTEM	(\$6,300.00)																										
				- Total		1		\$0.00																										
			Material - Tot	al				\$0.00																										
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$1,050.00)																										
				Overrun - T	otal	1		(\$1,050.00)																										
			Overrun - To	tal				(\$1,050.00)																										
	1400 -	Total						(\$1,050.00)																										
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
		ARM		- Total				(\$6,238.91)																										
			Construction	Stockpile - 1	otal			(\$6,238.91)																										
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction																									
			31101	- Total				\$6,238.91																										
			Construction	Stockpile S	MI - Total			\$6,238.91																										
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)																										
						23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
																					23	Aug 2, 2023	SYSTEM	(\$8,896.00)										
																																		24
																	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)																										
														2				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)																										
																			:	2	2.				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)																										
				2		2					2	28	28	2		28	2	2	2	28	28	2	28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
				28	Oct 17,	SYSTEM	(\$8,896.00)																											
						2023																												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
,			Туре	Adjustment Type	Number	Date	Ву															
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)														
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)														
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)														
				- Total				\$0.00														
			Material - Tot	Material - Total																		
	1410 -	Total						\$0.00														
	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		M ARM		- Total				(\$7,870.04)														
			Construction	Stockpile - T	「otal			(\$7,870.04)														
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$7,870.04														
			Construction	Stockpile S1	MI - Total			\$7,870.04														
	1420 -	Total						\$0.00														
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM			20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$42,414.48)														
			Construction	Stockpile - T	「otal			(\$42,414.48)														
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 TWI	- Total				\$42,414.48														
			Construction	Stockpile S1	MI - Total			\$42,414.48														
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
																	:	20	Jun 16, 2023	SYSTEM	(\$12,792.00)	
								:	21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)														
																22	22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jul 17, 2023	SYSTEM	(\$12,792.00)														
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					23	Aug 2, 2023	SYSTEM	(\$12,792.00)														
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					24	Aug 16,	SYSTEM	(\$12,792.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1430	POST, TYPE C, 45	Material			2023										
		FT. ARM OR 13.7 M ARM			25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)								
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)								
				27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)								
								28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									28	Oct 17, 2023	SYSTEM	(\$12,792.00)				
						29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)								
								30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)								
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
			Ormation		00	hun 40	OVOTEM	\$0.00	Description of Estimate litera Adjustment and an establish Description.							
	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							
					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)								
				Stockpile - 1		11 10	OVOTEN	(\$80,348.17)								
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$80,348.17								
				Stockpile S			0)(0===)(	\$80,348.17								
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
						1					2	20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
						21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)	
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)	
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)	
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			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	al			\$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	Fotal			(\$28,494.00)	
			Construction		14	Mar 16,	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

J6S325	5 1450	POST, TYPE C, 55 FT. ARM					Ву		
			Stockpile STMI			2023			
				- 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	Jun 16, 2023	SYSTEM	(\$15,103.00)	
					21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450	- Total						\$0.00	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1460	POST, TYPE B,	Construction	Туре	39	Apr 2,	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		LONGEST ARM 45 FT. OR 13.	Stockpile			2024			, , , , , ,														
				- Total				(\$32,117.38)															
			Construction	i Stockpile - 1			-	(\$32,117.38)															
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$32,117.38															
			Construction	Stockpile S	TMI - Total			\$32,117.38															
	1460 -	Total						\$0.00															
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		11.01(13.		- Total				(\$37,030.58)															
			Construction	Stockpile - 1	rotal			(\$37,030.58)															
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction														
			31101	- Total				\$37,030.58															
			Construction	Stockpile S	TMI - Total			\$37,030.58															
			Material	Material	16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)															
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$47,116.00)															
						18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$47,116.00)															
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
								19	Jun 2, 2023	SYSTEM	(\$47,116.00)												
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
													20	Jun 16, 2023	SYSTEM	(\$47,116.00)							
																21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
																	21	Jun 30, 2023	SYSTEM	(\$47,116.00)			
							22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)															
																			23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
								23	Aug 2, 2023	SYSTEM	(\$47,116.00)												
												;	2	2							24	Aug 16, 2023	SYSTEM
		24		24	24	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.														



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3255 <sup>-</sup>	1470	POST, TYPE B, LONGEST ARM 50	Material	Туре	25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1470 -	Total						\$0.00	
	1480	CONTROLLER	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 Paymen
		ASSEMBLY HOUSING,							Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	Estimate Exception 27 on the current Payment Estimate.
					16 17		SYSTEM SYSTEM	(\$18,680.00) \$18,680.00	This adjustment offsets the original system-generated Material Payment
						2023 May 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen
					17	2023 May 1, 2023 May 1,	SYSTEM SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					17	2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
					17 17 18	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17 17 18 18	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					17 17 18 18 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17 17 18 18 19 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Material - Tot		17 17 18 18 19 19 20	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	1480 -		Material - Tot		17 17 18 18 19 19 20	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00 (\$18,680.00) \$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
-,	LINC	Description	Туре	Adjustment		Date	By	Amount	Komenka
J6S3255	1490	CONDUIT, 2 IN.,	Overrun	Overrun - T	otal			(\$960.00)	
		TRENCH WITH TRACER WIRE	Overrun - To					(\$960.00)	
	1490 -	· Total						(\$960.00)	
	1500	CONDUIT, 3 IN.,	Material		4	Oct 17,	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment
		TRENCH WITH TRACER WIRE				2022			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)	
					55	Dec 2, 2024	SYSTEM	\$1,411.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,717.00)	
			Overrun - To					(\$1,717.00)	
	<mark>1500</mark> - <sup>1</sup> 1520							(\$1,717.00)	
		CONDUIT, 3 IN., PUSHED WITH						(\$1,717.00)	
		CONDUIT, 3 IN.,	Material		3	Oct 3, 2022	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.
		CONDUIT, 3 IN., PUSHED WITH			3		SYSTEM SYSTEM	(\$1,717.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH				2022 Oct 3,		( <b>\$1,717.00</b> ) \$5,642.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2022 Oct 3, 2022 Oct 17,	SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00)	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 (0013) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00	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 (0013) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00)	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		- Total	3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		- Total	3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00)	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1520	CONDUIT, 3 IN., PUSHED WITH	Material	- Total	3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) \$0.00	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material Material - To	- Total	3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) \$0.00	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1520 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material Material - To	- Total	3 4 5 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) \$0.00 \$0.00 \$0.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1520 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material Material - To	- Total	3 4 4 5 5 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) \$0.00 \$0.00 \$0.00 \$1,530.00	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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1520 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material Material - To	- Total	3 4 5 5 5 5 5	2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 2, 2022 Nov 1, 2022 Nov 1, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) \$0.00 \$0.00 \$1,530.00 (\$1,530.00)	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.
	1520 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material Material - To	- Total	3 4 5 5 5 5 5 6	2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2021 Nov 16, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,717.00) \$5,642.00 (\$5,642.00) \$7,316.00 (\$7,316.00) \$7,316.00 (\$7,316.00) (\$7,316.00) \$0.00 \$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00	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 (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
	Line	Decemption	Туре	Adjustment Type	Number	Date	By	7 tillount	. condito														
J6S3255	1560	CABLE, 16 AWG 2	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022																	
		CONDUCTOR			8	Dec 16,	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment														
						2022			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		2022		\$0.00															
			Material - Tot	l tal				\$0.00															
	1560 -	Total						\$0.00															
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)															
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment														
					6	Nov 16,	SYSTEM	(\$2,310.00)	Estimate Exception 18 on the current Payment Estimate.														
					7	2022 Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment														
									Estimate from Adjustment (60 r) due to use steppin overhoung i ayment Estimate Exception 15 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)															
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
			Overrun			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)												
					53	Nov 4, 2024	SYSTEM	(\$90.00)															
						54	Nov 18, 2024	SYSTEM	(\$870.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					54	Nov 18, 2024	SYSTEM	(\$45.00)															
				Overrun - T	otal			(\$1,125.00)															
			Overrun - To	tal				(\$1,125.00)															
	1590 -	Total						(\$1,125.00)															
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
							5	Nov 2, 2022	SYSTEM	(\$3,185.00)													
											6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																				6	Nov 16, 2022	SYSTEM	(\$3,185.00)
							7	7	7						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)	Example Exception in on the outfill Fayment Estillide.														
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															



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



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1610	CABLE, LOOP	Overrun	Overrun					applied (if non-zero).	
		DETECTOR, IN DUCT		Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1610 -	Total						\$0.00		
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$386.88)		
			Construction	Stockpile - 1				(\$386.88)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$386.88		
			Construction					\$386.88		
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)		
					24 33	Aug 16, 2023	SYSTEM	(\$1,280.00)		
					36	Jan 2, 2024 Feb 16,	SYSTEM	(\$1,280.00)		
					50	2024	STOTEM	(\$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 CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OLAGO Z				20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Feb 2, 2024	SYSTEM	(\$690.56)		
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					55	Dec 2, 2024	SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$19,288.06)		
			Construction	Stockpile - 1	Total			(\$19,288.06)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$20,716.80		
		_	Construction	Stockpile S	TMI - Tota			\$20,716.80		



Hyper         Line         Open Part Part Part Part Part Part Part Part										
PREFORMED C.A.B.S         PREFORMED C.A.B.S         Events         Events <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: second	J6S3255	1640	PREFORMED	Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Image: Part of the second se						3		SYSTEM	(\$1,595.00)	
Image: Problem         Control         Control         Control           195         PULL BCS         Control         1000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         1000000         1000000         1000000         1000000         1000000         10000000         10000000         100000000         100000000         100000000         100000000000         1000000000000000000         1000000000000000000000000000000000000						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Value of the status         Value of the status         Value of the status         Value of the status           155         PRECIDENCE CLASSES         Construction CLASSES         Image: Classes of the status         Image: Classe						4		SYSTEM	(\$7,975.00)	
1660 - Textal         1560 - Textal         1560 - Textal         1560 - Textal         1560 - Textal         1570 -					- Total	1	1		\$0.00	
1650         PPLEOKING         Construction         PSTEP         (8903.94)         Payment Extinate Item Adjustment generated Stockpile Transaction           1760         Lin 2,         SYSTEM         (S1.857.89)         Payment Extinate Item Adjustment generated Stockpile Transaction           22         Jii 37,         SYSTEM         (S1.857.89)         Payment Extinate Item Adjustment generated Stockpile Transaction           33         Jar 2,         SYSTEM         (S1.857.89)         Payment Extinate Item Adjustment generated Stockpile Transaction           33         Jar 2,         SYSTEM         (S1.857.89)         Payment Extinate Item Adjustment generated Stockpile Transaction           33         Jar 2,         SYSTEM         (S1.857.80)         Payment Extinate Item Adjustment generated Stockpile Transaction           33         Jar 2,         SYSTEM         (S80.94)         Payment Extinate Item Adjustment generated Stockpile Transaction           34         Jar 3,         SYSTEM         (S80.94)         Payment Extinate Item Adjustment generated Stockpile Transaction           500,000         - Total         - Total         - Stockpile STML - Total         Stockpile Status           - Total         - Total         - Stockpile STML - Total         Stockpile Status           - Total         - Total         - Stockpile STML - Total         St				Material - Tot	tal				\$0.00	
155         PPEFORME         Construction QLASSS         Construction QLASSSS         Construction Q		1640 -	Total						\$1,428.74	
Image: state in the s		1650	PREFORMED			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s			CLASS 3			19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						22		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Normal State						33		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockple         Verture         Stockple         SySTEM         SkS.957.60         Payment Estimate Item Adjustment generated Stockple Transaction           Stockple         -rotat         -s.957.60         Formation         Stockple						37		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Structure in S					- Total				(\$6,957.60)	
Stocyclic         2023         Stocyclic         Sto				Construction	Stockpile - 1	Fotal			(\$6,957.60)	
Note         Image: Science Sc				Stockpile		14		SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material         4         Oct 17, 2022         SYSTEN         S4.800.00         This adjustment offsets the original system-generated Material Payment Estimate law Adjustment (0115) due to user steppt1 overridding Payment Estimate law Adjustment (0115) due to user steppt1 overridding Payment           - Total         - Total         SYSTEN         (64.800.00)           - Total         - S0.00         -           Material - Total         - S0.00         -           Overrun         0         SYSTEN         (52.400.00)           Overrun         0         SYSTEN         (52.400.00)           Overrun         11         May 2, 2024         SYSTEN         (52.400.00)           Overrun         -         -         SYSTEN         (52.400.00)           Overrun - Total         -         SYSTEN         (52.400.00)         -           Overrun - Total         -         SYSTEN         (52.400.00)         -           Overrun - Total         -         SYSTEN         (52.400.00)         -           Overrun - Total         -         SYSTEN         SYSTEN         -         -           1680         CONCRET         Material         -         SySTEN         SYSTEN         SYSTEN         System -           1680         CONCRET <td></td> <td></td> <td></td> <td>STMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$6,957.60</td> <td></td>				STMI	- Total				\$6,957.60	
Image: bit is adjustment (0015) due to user steppr1 overriding Payment 2002         2022         0         0         Estimate tem Adjustment (0015) due to user steppr1 overriding Payment Estimate.                • Total               • Total               • Total               • Soco               • Soco               • Soco                 • Total               • Overrun               • Overrun               • Soco               • Soco                 • Overrun               • Overrun               • Overrun               • Soco               • Soco                 • Overrun               • Overrun               • Overrun               • Soco               • Soco                   • Overrun               • Overrun               • Soco               • Soco               • Soco                   • Overrun               • Overrun               • Soco               • Soco                     • Overrun               • Overrun               •				Construction	Stockpile S	TMI - Total			\$6,957.60	
Image: Normal System         Image: No				Material		4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Material - Total         St.0.0           Overrun         Overrun         38         Mar 18, SVSTEM         (\$2,400.00)           41         May 2, 2024         SVSTEM         (\$2,400.00)           44         Jun 17, SVSTEM         (\$2,400.00)           44         Jun 17, SVSTEM         (\$2,400.00)           44         Jun 17, SVSTEM         (\$2,400.00)           Verrun - Total         SVSTEM         \$7,200.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ':2400.00000, 2400.00000, 2400.00000, 2400.00000, 2400.00000, 2400.00000, 36 applied (ff non-zero).           Verrun - Total         S0.00         Unit price based on averaged overrun adjustments of ':2400.00000, 2400.00000, 36 applied (ff non-zero).           1660         Overrun - Total         S0.00         Unit price based on averaged overrun adjustments of ':2400.00000, 2400.00000, 36 applied (ff non-zero).           1660         Doverrun - Total         S0.00         Unit price based on averaged overrun adjustment of ':2400.00000, 2400.00000, 36 applied (ff non-zero).           1680         DASE         Material         Quertinic         S0.00         This adjustment of fisets the original system-generated Material Payment Estimate           1680         DASE         Material         Quertinic         S2.004.00         This adjustment of fisets the origi						4		SYSTEM	(\$4,800.00)	
Overrun         Overrun         38         Mar 18, 2024         SYSTEM         (\$2,400.00)           41         May 2, 2024         SYSTEM         (\$2,400.00)            44         Jun 17, 2024         SYSTEM         (\$2,400.00)            47         Aug 2, 2024         SYSTEM         (\$2,400.00)         Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000, 'is applied (f non-zero).'           Verrun - Total         Verrun - Total         \$0.00           Stresses					- Total				\$0.00	
Image: constraint of the				Material - Tot	tal				\$0.00	
1600     2024     1000       44     Jun 17, SYSTEM     (\$2,400.00)       47     Aug 2, 2024     SYSTEM     \$7,200.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).       0     Overrun - Total     50.00       1660     Descent     \$0.01       1660     BASE, CONCRETE     Material       4     Oct 17, SYSTEM     \$2,904.00       1660     BASE, CONCRETE     Material       4     Oct 17, SYSTEM     \$2,904.00       1660     BASE, CONCRETE     Material       6     Nov 16, SYSTEM     \$2,904.00       1660     Nov 16, SYSTEM     \$2,904.00				Overrun	Overrun	38		SYSTEM	(\$2,400.00)	
Image: constraint of the second se						41		SYSTEM	(\$2,400.00)	
Image: Concent of the system of the syste						44		SYSTEM	(\$2,400.00)	
Overrun - Total         \$0.00           1650 - Total         \$0.00           1660 - Total         BASE, CONCRETE         Material           0         CONCRETE         Material           1660         BASE, CONCRETE         Material           1660         COLT, 2022         SYSTEM         \$2,904.00         This adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.           1660         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.           166         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						47		SYSTEM	\$7,200.00	previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000,
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           4         Oct 17, 2022         SYSTEM         (\$2,904.00)         This adjustment offsets the original system-generated Material Payment           5         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           5         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           5         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           6         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           6         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           6         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           6         Nov 16,         SYSTEM         \$2,904.00         This adjustment offsets the original system-gener					Overrun - T	otal			\$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           1660         Oct 17, 2022         SYSTEM         \$2,904.00         This adjustment (0016) due to user steppr1 overridding Payment           1660         Oct 17, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           1660         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           1660         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment (0019) due to user steppr1 overridding Payment           1660         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment (0019) due to user steppr1 overridding Payment           1660         Nov 2, 2022         SYSTEM         \$2,904.00         This adjustment offsets the original system-generated Material Payment           1660         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment (0014) due to user steppr1 overridding Payment           166         Nov 16, 2022         SYSTEM         \$2,904.00         This adjustment (0014) due to user steppr1 overridding Payment           16         Nov 16, 1				Overrun - To	tal				\$0.00	
CONCRETE       2022       2022       Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate.         4       Oct 17, 2022       SYSTEM       (\$2,904.00)         5       Nov 2, 2022       SYSTEM       \$2,904.00         5       Nov 2, 2022       SYSTEM       (\$2,904.00)         6       Nov 16, SYSTEM       \$2,904.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Nov 16, SYSTEM       \$2,904.00       This adjustment (0014) due to user steppr1 overridding Payment Estimate.		1650 -	Total						\$0.00	
1       2022       2022       2024       1       1         5       Nov 2, 2022       SYSTEM       \$2,904.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.         5       Nov 2, 2022       SYSTEM       \$2,904.00       This adjustment (0019) due to user steppr1 overridding Payment Estimate.         5       Nov 2, 2022       SYSTEM       \$2,904.00       Image: Steppr1 overridding Payment Estimate.         6       Nov 16, SYSTEM       \$2,904.00       This adjustment (0014) due to user steppr1 overridding Payment Estimate.         6       Nov 16, SYSTEM       \$2,904.00       Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate.		1660		Material		4		SYSTEM	\$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
2022       2022       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, SYSTEM       \$2,904.00       This adjustment (0014) due to user steppr1 overridding Payment Estimate         6       Nov 16, SYSTEM       \$2,904.00       Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate         6       Nov 16, SYSTEM       \$2,904.00       This adjustment (0014) due to user steppr1 overridding Payment Estimate.						4		SYSTEM	(\$2,904.00)	
2022     2022       6     Nov 16, 2022       6     Nov 16, SYSTEM       6     Nov 16, SYSTEM       6     Nov 16, SYSTEM       6     Nov 16, SYSTEM       6     SYSTEM						5		SYSTEM	\$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
2022     Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       6     Nov 16, SYSTEM (\$2,904.00)						5		SYSTEM	(\$2,904.00)	
						6		SYSTEM	\$2,904.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
						6		SYSTEM	(\$2,904.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)	
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	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,	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1660	BASE, CONCRETE	Material			2024			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 Paymen 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 Paymen 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 Paymer Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$11,880.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					55	Dec 2, 2024	SYSTEM	(\$88.00)	
				Overrun - T	otal			(\$12,782.00)	
			Overrun - To	tal				(\$12,782.00)	
	1660 -	Total						(\$12,782.00)	
	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 Paymen 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		23	Aug 2,	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction Stockpile		27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,034.56)	
				Stockpile - 1				(\$46,034.56)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,034.56	
			Construction	Stockpile S	MI - Tota			\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	



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



Dec 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)	
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)	
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)	
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)	
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)	
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$125,280.00)	
					42	May 16,	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment



J6S32551690MISC.MaterialImage: Normal System Sys	al Payment ng Payment al Payment ng Payment al Payment al Payment al Payment al Payment al Payment al Payment
120241114320242VSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.432024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.442024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.442024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.442024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.452024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.462024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.462024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.47Aug 2,SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.48Aug 2,SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate. <t< td=""><td>al Payment al Payment</td></t<>	al Payment
20242024Second Second Se	al Payment
44Jun 17, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Litem Adjustment (0032) due to user wolkt1 overriddle Estimate Exception 14 on the current Payment Estimate.44Jun 17, 2024SYSTEM\$(\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.45Jul 1, 2024SYSTEM\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.46Jul 1, 2024SYSTEM\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.46Jul 16, 2024SYSTEM\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.47Aug 2, 2024SYSTEM\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.47Aug 2, 2024SYSTEM\$125,280.00)This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.48Aug 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.	al Payment al Payment al Payment ding Payment al Payment
12024Estimate Item Adjustment (0032) due to user wolkt1 overriddi Estimate Exception 14 on the current Payment Estimate.44Jul 1, 2024SYSTEM(\$125,280.00)45Jul 1, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0033) due to user wolkt1 overriddi Estimate Exception 14 on the current Payment Estimate.45Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0028) due to user steppr1 overriddi Estimate Item Adjustment (0028) due to user steppr1 overriddi 	al Payment al Payment al Payment ding Payment al Payment
45Jul 1, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0033) due to user wolkt1 overriddi Estimate Exception 14 on the current Payment Estimate.45Jul 1, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.46Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0028) due to user steppr1 overriddi Estimate Exception 14 on the current Payment Estimate.46Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0028) due to user steppr1 overriddi Estimate Exception 14 on the current Payment Estimate.47Aug 2, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia 	al Payment al Payment ding Payment al Payment
Image: Section 14 or the current Payment Estimate45Jul 1, 202446Jul 16, 20242024SYSTEM46Jul 16, 20242024SYSTEM46Jul 16, 20242024SYSTEM47Aug 2, 202447Aug 2, 202448Aug 16, SYSTEM48Aug 16, SYSTEM5125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.47Aug 2, 	al Payment al Payment ding Payment al Payment
46Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0028) due to user steppr1 overrido Estimate Exception 14 on the current Payment Estimate.46Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Exception 14 on the current Payment Estimate.46Jul 16, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0030) due to user wolkt1 overrido Estimate Exception 14 on the current Payment Estimate.47Aug 2, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia 	ding Payment
2024       2024       Estimate Item Adjustment (0028) due to user steppr1 override Estimate Exception 14 on the current Payment Estimate.         46       Jul 16, 2024       SYSTEM       (\$125,280.00)         47       Aug 2, 2024       SYSTEM       \$125,280.00         47       Aug 2, 2024       SYSTEM       \$125,280.00         47       Aug 2, 2024       SYSTEM       \$125,280.00         48       Aug 16, SYSTEM       \$125,280.00       This adjustment (0030) due to user wolkt1 overrided Estimate Exception 14 on the current Payment Estimate.	ding Payment
20242024State47Aug 2, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0030) due to user wolkt1 overriddi Estimate Exception 14 on the current Payment Estimate.47Aug 2, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia48Aug 16, SYSTEM\$125,280.00This adjustment offsets the original system-generated Materia	
2024       Estimate Item Adjustment (0030) due to user wolkt1 overriddi Estimate Exception 14 on the current Payment Estimate.         47       Aug 2, 2024       SYSTEM (\$125,280.00)         48       Aug 16, SYSTEM \$125,280.00       This adjustment offsets the original system-generated Materia	
2024     2024       48     Aug 16, SYSTEM       \$125,280.00     This adjustment offsets the original system-generated Materia	
2024 Estimate Item Adjustment (0010) due to user steppr1 overrido Estimate Exception 17 on the current Payment Estimate.	
48 Aug 16, SYSTEM (\$125,280.00) 2024	
49Sep 3, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0052) due to user steppr1 override 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 Estimate Item Adjustment (0005) due to user wolkt1 overriddi Estimate Exception 9 on the current Payment Estimate.	
50 Sep 16, SYSTEM (\$125,280.00) 2024	
51Oct 1, 2024SYSTEM\$125,280.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user steppr1 override Estimate Exception 10 on the current Payment Estimate.	
51 Oct 1, 2024 (\$125,280.00)	
52 Oct 16, 2024 SYSTEM \$125,280.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user steppr1 override Estimate Exception 10 on the current Payment Estimate.	
52 Oct 16, SYSTEM (\$125,280.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
1690 - Total         \$0.00           1700         MISC.         Construction         54         Nov 18,         SYSTEM         (\$116.48)         Payment Estimate Item Adjustment generated Stockpile Tran	saction
Stockpile 2024	
- Total (\$116.48) Construction Stockpile - Total (\$116.48)	
Construction Stockpile     14     Mar 16, SYSTEM     \$116.48     Payment Estimate Item Adjustment generated Stockpile Transition       Stockpile     2023     2023     \$116.48     Payment Estimate Item Adjustment generated Stockpile Transition	saction
STMI - Total \$116.48	
Construction Stockpile STMI - Total \$116.48	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1700	MISC.	Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$500.00)																		
				Overrun - T	otal			(\$500.00)																		
			Overrun - To	tal				(\$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	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
							21	Jun 30, 2023	SYSTEM	(\$110,800.00)																
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
						22	Jul 17, 2023	SYSTEM	(\$110,800.00)																	
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
								23	Aug 2, 2023	SYSTEM	(\$110,800.00)															
						24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)																		
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
																						25	Sep 5, 2023	SYSTEM	(\$110,800.00)	
																									26	Sep 18, 2023
																	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.																	
						2	2	28	28	21	2	2	2	2	2	:	:			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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1710	MISC.	Material						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 - To	tal				\$0.00																	
							\$0.00																		
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					12	Feb 16, 2023	SYSTEM	(\$240.00)																	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					13	Mar 2, 2023	SYSTEM	(\$240.00)																	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
															14	Mar 16, 2023	SYSTEM	(\$240.00)							
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
								15	Apr 3, 2023	SYSTEM	(\$240.00)														
												1					1	1	1		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)																	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
					46	Jul 16, 2024	SYSTEM	(\$240.00)	
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,920.00)	
			Overrun - To	tal				(\$1,920.00)	
	1750 -	Total						(\$1,920.00)	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
			Construction	Stockpile -	Total			(\$10,990.80)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
			Construction St					\$10,990.80	
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$374.00)	
			Overrun - To	Overrun - T	otai			(\$374.00)	
	1760 -	Total	Overrun - To					(\$374.00)	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,710.00)	
			Construction	Stockpile -	Total			(\$4,710.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,710.00	
			Construction		1			\$4,710.00	
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$144.00)	
				Overrun - T	otal			(\$144.00)	
			Overrun - To	tal				(\$144.00)	
	1770 -						01/27	(\$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



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1780	2.5 IN. PSST	Construction	Туре	37	Mar 4,	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST - 12 GA.	Stockpile		49	2024 Sep 3,	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2024		(\$6,755.10)		
			Construction		[otal			(\$6,755.10)		
			Construction		3	Oct 3,	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI		-	2022			·	
			0 TWI	- Total				\$6,755.10		
			Construction	Stockpile ST	MI - Total			\$6,755.10		
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$708.00)		
					56	Dec 16, 2024	SYSTEM	(\$12.00)		
				Overrun - T	otal			(\$720.00)		
			Overrun - To	tal				(\$720.00)		
	1780 -							(\$720.00)		
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	ſotal			(\$3,834.00)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,834.00		
			Construction	Stockpile S	MI - Total			\$3,834.00		
	1790 -							\$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				(\$1,513.40)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,513.40		
			Construction				OVOTEN	\$1,513.40		
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$870.00)		
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$868.80)		
			Overrun - To	tal				(\$868.80)		
	1800 -	Total						(\$868.80)		
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	Oct 1, 2024	SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$4,207.40)										
				1 1 Stockpile - 1	lotal			(\$4,207.40)										
			Construction		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	Total		2022		¢4 007 40										
			Construction	- Total				\$4,207.40										
	1910	Total	Construction	1 Stockpile S1				\$4,207.40 \$0.00										
			Material		25	Eab 2	OVOTEM		This adjustment effects the avising system generated Metavial Development									
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)										
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					36	Feb 16, 2024												
					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	tal				\$0.00										
	1840 - Total	Total						\$0.00										
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
														5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
						6	Nov 16, 2022	SYSTEM	(\$160.00)									
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					7	Dec 2, 2022	SYSTEM	(\$160.00)										
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
									8	Dec 16, 2022	SYSTEM	(\$160.00)						
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					9	Jan 3, 2023	SYSTEM	(\$160.00)										
						10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$160.00)										
				- Total				\$0.00										
			Material - Tot					\$0.00										
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)										
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1850	MISC. ITS	Overrun - To	tal				\$0.00										
	1850 -	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
				- Total					9	Jan 3, 2023	SYSTEM	(\$160.00)						
							10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					10	Jan 17, 2023	SYSTEM	(\$160.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)										
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	1860 -	Total						\$0.00										
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					5	Nov 2, 2022	SYSTEM	(\$860.00)										
				6	6	6	(	6	6	6	6	6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)										
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)										
			8	8		8	8	8	٤	,	8	8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)										
										9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1870	MISC. ITS	Material		9	Jan 3, 2023	SYSTEM	(\$1,720.00)																
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)																
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1870 -	Total						\$0.00																
	1880 MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					35	Feb 2, 2024	SYSTEM	(\$800.00)																
						36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
								36	Feb 16, 2024	SYSTEM	(\$800.00)													
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		Total						\$0.00																
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)																
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
									4	Oct 17, 2022	SYSTEM	(\$1,700.00)												
																						5	Nov 2, 2022	SYSTEM
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)																
																				6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)																
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)																
				٤	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,	SYSTEM	(\$6,800.00)																
						2022																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1890	MISC. ITS	Material		9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)													
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)													
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)													
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			(\$1,700.00)													
			Overrun - To	tal				(\$1,700.00)													
	1890 -	Total						(\$1,700.00)													
	1900	MISC. ITS	Material		5	Nov 2, 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.												
						9			8	Dec 16, 2022	SYSTEM	(\$4,200.00)									
																			9	Jan 3, 2023	SYSTEM
							9	Jan 3, 2023	SYSTEM	(\$4,200.00)											
						10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)													
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)													
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).												
			Overrun - Total																		
			Overrun - To	tal				(\$2,100.00)													
	1900 -	Total						(\$2,100.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	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	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$900.00)			
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$900.00)			
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$900.00)			
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$900.00)			
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1910	MISC. ITS	Material		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 - Tot	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 - Tot	tal				\$0.00																					
	1920 -	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																					
	1930 - Total	Overrun - To	tal				\$0.00																						
		Total						\$0.00																					
	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material	Material		43	Jun 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)																					
					44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)																					
					45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
																									45	Jul 1, 2024	SYSTEM	(\$15,000.00)	
																				46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
																	46	Jul 16, 2024	SYSTEM	(\$15,000.00)									
																		47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)																					
				48											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.																				
			49Sep 3, 2024SYSTEM(\$15,000.00)50Sep 16, 2024SYSTEM\$15,000.00This adjustment offsets the orig Estimate Item Adjustment (000)																										
					50	50	Ę	5	5	50	50	50	50	Ę					50					50		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,	SYSTEM	(\$15,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	2000	POWER SUPPLY	Material			2024																								
		ASSEMBLY, TYPE 2, 240/120			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			30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
						30	Nov 16, 2023	SYSTEM	(\$5,920.00)																					
						31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
						31	Dec 4, 2023	SYSTEM	(\$20,720.00)																					
						32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
								32	Dec 19, 2023	SYSTEM	(\$29,600.00)																			
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)																						
					34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)																						
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
																	35	Feb 2, 2024	SYSTEM	(\$29,600.00)										
									36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
																	36	Feb 16, 2024	SYSTEM	(\$29,600.00)										
							37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)																						
																3		3								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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		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, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$53,280.00)	
					52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$53,280.00)	
					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,	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	. ) po		2024			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)																						
					55	Dec 2, 2024	SYSTEM	\$53,280.00	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.																					
					55	Dec 2, 2024	SYSTEM	(\$53,280.00)																						
				- Total		1		\$0.00																						
			Material - Tot	tal				\$0.00																						
	2010 -	Total						\$0.00																						
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)																						
				44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
										44	Jun 17, 2024	SYSTEM	(\$3,600.00)																	
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
						45	Jul 1, 2024	SYSTEM	(\$3,600.00)																					
					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.					
				52	5				5		52	52	52	52	52	52	52	52	51 52 52 53	52	52	51	Oct 1, 2024	SYSTEM	(\$3,600.00)					
																						5			5	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	53	5	
					53	Nov 4, 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		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)																								
					55	Dec 2, 2024	SYSTEM	\$3,600.00	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.																							
					55	Dec 2, 2024	SYSTEM	(\$3,600.00)																								
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
	2020 -	Total						\$0.00																								
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
								30	Nov 16, 2023	SYSTEM	(\$627.00)																					
							31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)																								
										32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stepp11 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)																								
										:																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 39	:						3		3		3			3						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.
									3		3		3!	39	39	39	39	39	Apr 2, 2024	SYSTEM	(\$1,884.80)											
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					40	Apr 17,	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 - SIGNAL SIGN	Material			2024																				
		SIGNAL SIGN			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)								
						5									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)											
													5	5	Ę	ł	5:	52	52	52		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)		
																						5	5		53	Nov 4, 2024
					53	Nov 4, 2024	SYSTEM	(\$4,408.00)																		
				- Total				\$0.00																		



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material - To	tal				\$0.00												
	2030 -	Total						\$0.00												
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimen/1 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 - To	tal				\$0.00												
	5002 -	Total						\$0.00												
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)												
				- Total				\$0.00												
			Material - To		00	0	OVOTEL	\$0.00												
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)												
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)												
				Overrun - T	otal			(\$8,510.00)												
	5005	Total	Overrun - To	161				(\$8,510.00)												
	5005 - 5006	MISC. FENCING	Overrun	Overrun	20	Jun 16,	SYSTEM	(\$8,510.00)												
	5000	MICO. I ENGING	Svonun	Ovenuit	20	2023 Oct 2,	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all											
						2023			previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).											
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)												
						38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	remane
J6S3255	5006	MISC. FENCING	Overrun	Overrun	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 - To	otal	1		(\$7,308.55)	
			Overrun - Total					(\$7,308.55)	
	5010 -	Total						(\$7,308.55)	
	5012	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
		INLETS			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5013	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
		INLETS			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)	
				Overrun - To	otal			(\$546.00)	
			Overrun - To	tal				(\$546.00)	
	5014 -	Total						(\$546.00)	
	5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)	
				Overrun - T	otal			(\$10,206.00)	
			Overrun - To	tal				(\$10,206.00)	
	5015 -	Total						(\$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, 2024	SYSTEM	(\$3,622.50)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	5016	MISC. ITS	Material		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)	
					55	Dec 2, 2024	SYSTEM	\$3,622.50	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.
					55	Dec 2, 2024	SYSTEM	(\$3,622.50)	
					56	Dec 16, 2024	SYSTEM	\$3,622.50	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.
					56	Dec 16, 2024	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 ·							\$0.00	
	5017	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$18,793.00	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.
					48	Aug 16, 2024	SYSTEM	(\$18,793.00)	
				- Total				\$0.00	
		T-4-1	Material - To					\$0.00	
	5017 - 5018	Total MISC.	Material		48	Aug 16, 2024	SYSTEM	\$0.00 \$3,675.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5018 ·	Total						\$0.00	
	5019	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 ·							\$0.00	
	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5020	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5020 -	20 - 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 - Total					\$0.00	
	5023 ·	Total						\$0.00	
J6S3255 - Total									
Overall - Total									



#### Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total					\$9,453.11			
46	J6S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469
46 - Total					\$11,840.76			
47	J6S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 2 Pay Factor - 102.2 Pay Factor Adjustment \$9856.00 Line No. 0130
		Incentive	SPAD	\$18,816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0130
		Incentive	SPAD	\$27,689.76	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76 Line No. 0130
47 - Total					\$56,361.76			
	J6S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00 Line No. 0120
		Incentive	TSR	\$33,600.00	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00 Line No. 0130
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86
48 - Total					\$80,933.86			Line No. 0130
	J6S3255	Incentive	SPAD	\$35,377.39		Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120
		Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120
		Incentive	TSR	\$36,000.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00 Line No. 0120
		Incentive	TSR	\$6,329.52	100	Sep 3, 2024	steppr1	Line No. 0120 MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120
49 - Total					\$96,522.91			
					\$255,112.40			