

Pay Estimate Created Date: January 2, 2025

Progress Es N	timate umber	Contract ID 2	220520-F10		Pay Period Start	Decen 2024	nber 16,	Original Contract Amour	nt \$19,259,152.03
57			Gershenson Construction Co., Inc.		Pay Period End January 1, 2025			Net Change Order Amount Current Contract Amoun	\$189,429.70 t \$19,448,581.73
Approval Date									By User
January 2, 2025			Generated and	Approved	d (and should be o	considere	d Draft) at t	he Project Office Level by	steppr1
January 2, 2025			Reviewed and App	roved (and	d should be consid	dered Dra	aft) at the R	esident Engineer Level by	amburs1
January 6, 2025				Reviewe	d and Approved a	it the Cer	tral Office 0	Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Act	tual Completion Date % of			of Current Contract Amoun	t Complete
June 1, 2024	1	Octob	er 15, 2024		October 15, 2024			96.06%	
	Contra	act Informational D	ates		Miles	tones			
Date Description	Origin	al Completion Date	e Current Complet	ion Date	No Milestones E	Exist for C	Contract		
Acceptance Date									
Awarded Date	June 2	2, 2022	June 2, 2022						
Letting Date	May 2	0, 2022	May 20, 2022						
Notice to Proceed Date	e Augus	t 1, 2022	August 1, 2022						
Open to Traffic Date									
Work Began Date	Septer	mber 15, 2022	September 15, 202	22					

Contract Total Pay For Estimate No. 57				
	This Estimate	Previous	To Date	
220520-F10				
Total Posted Items Pay	\$39,337.70	\$18,642,326.15	\$18,681,663.85	
Gross Item Adjustments	(\$8,323.03)	(\$427,089.15)	(\$435,412.18)	
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	
		\$18,470,349.40	\$18,501,364.07	
Contract Total Payable This Estimate:	\$31,014.67			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	27,925	\$5,585.00
	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	58,806	\$14,701.50
	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	23,389	\$5,847.25
	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,100	\$1,100.00
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	350	\$262.50
	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	LF	\$0.890	13,305	\$11,841.45
Project J6S	3255 - Tota	I					\$39,337.70
Overall - To	tal						\$39,337.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-24,507	\$0.25	(\$6,126.75)

Pay Estimate Created Date: January 2, 2025

	Progr 57	ess Estimate Number	Contract ID Prime Contractor	220520-F ² Gershenso Inc.	0 on Construction Co	Pay Period Start ^{).,} Pay Period End	December 16, 2024 d January 1, 2025	Original Contr Net Change O Amount Current Contra	der \$1	89,429.70
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Co	mments	Adjustme Quantity		Adjustment amount
J6S3255	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								\$712.80
	0700 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS					Retroreflectivity insp	ection performed by & Co. Engine			\$167.65
078			MISC.	Overrun				-3,4	\$0.89	(\$3,076.73
	0960		ST CONCRETE ET 4 FT X 2 FT	Material					-3 \$410.00	(\$1,230.00
	0960		ST CONCRETE LET 4 FT X 2 FT	Material		generated Materi Adjustment (overridding Paymen	ffsets the original sys al Payment Estimate 0003) due to user ste t Estimate Exceptior surrent Payment Esti	e Item eppr1 i 1 on	3 \$410.00	\$1,230.00
	5016		MISC.	Material					2 \$1,811.25	(\$3,622.50
	5016		MISC.	Material		generated Materi Adjustment (overridding Paymen	ffsets the original sy: al Payment Estimate 0004) due to user ste t Estimate Exceptior current Payment Esti	e Item eppr1 i 2 on	2 \$1,811.25	\$3,622.50
Fotal										(\$8,323.03



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

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

Totals by Job Numbers

6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$39,337.70	\$18,642,326.15	\$18,681,663.85
Gross Item Adjustments	(\$8,323.03)	(\$427,089.15)	(\$435,412.18)
Gross Item Pay	\$31,014.67	\$18,215,237.00	\$18,246,251.67
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 0690, Contract Line Item Number 0690, Item 6205902A, 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 0780, Contract Line Item Number 0780, Item 6209903, 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 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 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 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 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 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 1780, Contract Line Item Number 1780, Item 9031280, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1800, Contract Line Item Number 1800, Item 9035004A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1900, Contract Line Item Number 1900, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2029905, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5014, Item 6079902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
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 t	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	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	12.30 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 0001 0250	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	426.00	\$140.00	\$59,640.00
			6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.00	
		0001			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	0450	6131012	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$3.50	\$2,034.30
		0001	0.00	0.01010	(PAVEMENT REPAIR)	.,040.00	1,120.10	510.00	SQLD	110.00	φ11.00	<i>\\\\</i> 0,200.00



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

Note: Posted G	uantities	and Valu			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.	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	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	1.00	\$1,727,288.00	\$1,727,288.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	10,482.00	\$6.00	\$62,892.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00 0.00	2,897.00	LF	2,835.00	\$18.00	\$51,030.00	
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	168.00	\$18.00	\$3,024.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	275.00	\$250.00	\$68,750.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.00
		0001 0650 6200027	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	(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	54,552.00	\$0.20	\$10,910.40
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	129,798.00	\$0.25	\$32,449.50
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	34,408.00	\$0.25	\$8,602.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	1,100.00	\$1.00	\$1,100.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	8,640.00	\$0.75	\$6,480.00
		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	13,305.00	\$0.89	\$11,841.45
		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	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	140.00	422.00	SQYD	422.00	\$4.85	\$2,046.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	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)

Note: Posted Q	uantities				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	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		\$14,880.00
			0000	70000454		2.00		2.00	F A			
		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	5 \$3,500.00	\$6,125.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0010		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) MGS END ANCHOR							
		0010	1150	6061080		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		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		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	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-324.00	976.00	LF	870.00	\$0.85	\$739.50
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	560.00	2,250.00	LF	2,280.00	\$5.00	\$11,400.00
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	-470.82	1,689.18	LF	1,480.00	\$4.00	\$5,920.00
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-8.00	3.00	EA	3.00	\$1,894.00	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$349.00	\$349.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	-1.00	0.00	EA	0.00	\$3,664.00	\$0.00
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	2.00	8.00	EA	8.00	\$774.00	\$6,192.00



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

ote: Posted Q	uantities	and Value	es are b	based on R	Report Generated date and can differ from the posted amo	unt at the f	time the Est	imate was 0	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	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
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	232.00	\$15.00	\$3,480.00
			1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	93.00	1,133.00	LF	1,234.00	\$17.00	\$20,978.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE		0.00	17.00	LF	0.00	\$23.00	
		0030				17.00						\$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
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	1.00	\$130.00	\$130.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	3.00	\$130.00	\$390.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	7.00	28.00	EA	36.00	\$240.00	\$8,640.00
		0040	1760		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
												,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	0.00	9.00	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							\$18,681,663.68
20520-F10 Ove	erall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$18,681,663.68



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

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

Line 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
0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/16/24	1/2/25	927.00	LF	141 to I-270					
				1/2/25	26,998.00	LF	Lea Oak to 141					
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/16/24	1/2/25	3,019.00	LF	141 to I-270					
				1/2/25	55,787.00	LF	Lea Oak to 141					
0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/16/24	1/2/25	75.00	LF	141 to I-270					
				1/2/25	23,314.00	LF	Lea Oak to 141					
0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/16/24	1/2/25	1,100.00	LF	Lea Oak to 141					
0720	6207001	PAVEMENT MARKING REMOVAL	12/16/24	1/2/25	350.00	LF	Questover Lane Restripe					
0780	6209903	MISC. PAVEMENT MARKINGS	12/16/24	1/2/25	5,110.00	LF	141 to I-270					
				1/2/25	8,195.00	LF	Lea Oak to 141					

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



Jan 7, 2025

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	rendite
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0050 -	- Total						\$0.00	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0060 -	- Total	Overrun - To		otal				
	0060 - 0080		Overrun - To Material		4	Oct 17, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17,		\$0.00 \$0.00 \$3,996.63	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 7 7 8 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90 \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52 (\$40,439.52)	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0080	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		FOR BASE			10	Jan 17, 2023	SYSTEM	(\$59,332.68)					
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)					
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)					
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	May 1, 2023	SYSTEM	(\$23,375.66)					
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	May 16, 2023	SYSTEM	(\$32,243.09)					
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)					
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)					
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)					
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)					
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
											29	Nov 2, 2023	SYSTEM
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)					
			Material - To	- Total				\$0.00					
			Overrun	Overrun	42	May 16,	SYSTEM	\$0.00 (\$2,702.70)					
					43	2024 Jun 3,	SYSTEM	(\$14,522.31)					
					44	2024 Jun 17,	SYSTEM	(\$11,788.92)					
					45	2024 Jul 1,	SYSTEM	(\$5,857.83)					
					46	2024 Jul 16,	SYSTEM	(\$1,091.97)					
						2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					



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Project	Line	Description	Adjustment 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	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)				
								23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)				
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5			
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	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 - Tot	al			(\$7,650.42)	
			Other Item A	djustment - T	otal			(\$7,650.42)	
	0105 -	Total						(\$7,650.42)	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tot	al			(\$10,941.09)	
			Other Item A	.djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 6	0110 -							(\$10,941.09)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					47	Aug 2, 2024	wolkt1	(\$8,251.58)	Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8
					50	Sep 16, 2024	wolkt1	(\$48,168.55)	Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37
					50	Sep 16, 2024	wolkt1	(\$4,169.33)	Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85
				ACAD - Tot	al			(\$72,923.59)	
			Other Item A	djustment - T	otal			(\$72,923.59)	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$16,188.00)	
					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 - T			SYSTEM	\$16,188.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
			Overrun - To				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
- 5	0120 -			tal	otal	2024		\$0.00 \$0.00 (\$72,923.59)	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
- 6	0120 - 0130	Total MISC.	Overrun - To Other Item Adjustment		otal		SYSTEM wolkt1	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
- 1			Other Item	tal	otal	2024 Aug 2,		\$0.00 \$0.00 (\$72,923.59)	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Estimate 46 AC Index Mix ID SP190C
- 6			Other Item	tal	otal 47 47	2024 Aug 2, 2024 Aug 2,	wolkt1	\$0.00 \$0.00 (\$72,923.59) (\$20,262.53)	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6 Estimate 47 AC Index Mix ID SP190C
- 6			Other Item Adjustment	ACAD	otal 47 47 al	2024 Aug 2, 2024 Aug 2,	wolkt1	\$0.00 \$0.00 (\$72,923.59) (\$20,262.53) (\$59,038.58)	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6 Estimate 47 AC Index Mix ID SP190C



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0140 -	Total						\$0.00							
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)							
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)							
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)							
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0150 -	Total						\$0.00							
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)							
										21	Jun 30, 2023	SYSTEM	(\$1,000.00)		
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)							
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)							
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)							
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)							
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)							
						40	Apr 17, 2024	SYSTEM	(\$1,000.00)						
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)							
					54	Nov 18, 2024	SYSTEM	\$13,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0170 - 0180	Total PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment						
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)	Estimate Exception 3 on the current Payment Estimate.						
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				25 26	:						25	Sep 5, 2023	SYSTEM	(\$3,000.00)	
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)							
					27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	Oct 2, 2023	SYSTEM	(\$3,000.00)							
						2020									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Nethidi KS
J6S3255	0180	PIPE COLLAR, TYPE A	Material		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)	
				- Total				\$0.00	
		-	Material - To	tal				\$0.00	
	0180 -		Overrise	0	26	Eab 16	OVOTEM	\$0.00 (\$1.200.00)	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
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				\$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					(\$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)			
		DALUSTENS	Overrun - To					(\$28,700.00)			
	0240 - To	Total PAVED I						(\$28,700.00)			
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		APPROACH, 7 IN.			10	Jan 17, 2023	SYSTEM	(\$6,174.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)			
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0250 -	Total						\$0.00			
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)			
							6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)			
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)			
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)			
					9	Jan 3,	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
S3255	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	\$0.00 \$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3255	0270	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)		
				- Total				\$0.00		
			Material - 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		
				Stockpile S				\$3,285.00		
				Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$450.00)	
				Overrun - T	51	Oct 1, 2024	SYSTEM	(\$900.00)		
			Ourser To		Jiai			(\$1,350.00)		
	0290 -	Total	Overrun - To					(\$1,350.00)		
	0290 -	CONCRETE CURB (6 IN.	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$1,350.00) (\$2,109.00)		
		HEIGHT AND UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)		
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)		
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).	
					43	Jun 3, 2024	SYSTEM	(\$888.00)		
					44	Jun 17, 2024	SYSTEM	\$888.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		,0			4	Oct 17, 2022	SYSTEM	(\$7,412.00)	. , , , , , , , , , , , , , , , , , , ,	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate 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 - Tot	tal				\$0.00			
	0310 -	Total						\$0.00			
	0330	CURB AND GUTTER TYPE A	Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)			
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).		
				Overrun - To	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 - Tot	tal				\$0.00			
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)			
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)			
					41	May 2, 2024	SYSTEM	(\$15,120.00)			
					42	May 16, 2024	SYSTEM	(\$2,250.00)			
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)			
					44	Jun 17, 2024	SYSTEM	(\$12,150.00)			
					45	Jul 1, 2024	SYSTEM	(\$4,095.00)			
				Overrun - T	otal			(\$46,485.00)			
			Overrun - To	tal				(\$46,485.00)			
		Total						(\$46,485.00)			
	0390	SLOPE	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	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.														
		10			16	Apr 17, 2023	SYSTEM	(\$2,953.50)															
																	17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	May 1, 2023	SYSTEM	(\$4,296.60)															
							-	-	1		-	18							18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																		18	May 16, 2023	SYSTEM	(\$4,296.60)		
													19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)															
				2	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)															



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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	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.															
		INST			15	Apr 3, 2023	SYSTEM	(\$2,275.00)																
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)																
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					17	May 1, 2023	SYSTEM	(\$6,682.00)																
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						18	May 16, 2023	SYSTEM	(\$6,682.00)															
				19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)																
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						20	Jun 16, 2023	SYSTEM	(\$6,682.00)															
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							21	Jun 30, 2023	SYSTEM	(\$6,682.00)														
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							22	Jul 17, 2023	SYSTEM	(\$6,682.00)														
																			23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)																
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)																
											25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)																
																				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			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	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J6S3255	0480	DOWEL BAR (DRILLING,	Material - To	tal				\$0.00																	
		FURNISHING AND	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	al	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)																	
				:						2		2									23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
															23	Aug 2, 2023	SYSTEM	(\$1,116.50)							
																							24	Aug 16, 2023	SYSTEM
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)																	
				2		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 - Tot	tal				\$0.00											
	0490 -							\$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	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)											
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)											
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)											
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
													33	Jan 2, 2024	SYSTEM	(\$17,500.00)			
						34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
															34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
																35	Feb 2, 2024	SYSTEM	\$18,750.00
					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	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)																		
																						50	Sep 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																		50	Sep 16, 2024	SYSTEM	(\$18,750.00)					
					51	Oct 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					51	Oct 1, 2024	SYSTEM	(\$18,750.00)																		
					52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					52	Oct 16,	SYSTEM	(\$18,750.00)																		



Jan 7, 2025

JANSE PARTY INFORMATION Langell Image: state in the state in	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
PAME P F X X P PAME P F X P P <td>J6S3255</td> <td>0520</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td></td>	J6S3255	0520		Material			2024											
 			FRAME(2 FT. X 2			53		SYSTEM	\$18,750.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment								
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>(\$18,750.00)</td><td></td></th<>						53		SYSTEM	(\$18,750.00)									
Nome Nome Nome Nome 1 <						54	Nov 18,	SYSTEM	\$18,750.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment								
Nome Image: Provide pr						54		SYSTEM	(\$18,750.00)									
Variable Visite Visit					- Total				\$0.00									
Image: Provide term of the second o				Material - To	tal				\$0.00									
Image: Provide the start of the st				Overrun	Overrun	49		SYSTEM	(\$1,250.00)									
Overnn - Total 50.00 Overnn - Total 50.00 0500 - Total 50.00 File adjustment offeds the original system-agreenated Material Payment Estimate. 0530 CURVED VME GNATE AND FRAME(4 FT. X2 FT N 21 20.03 SYSTEM \$1.680.00 The adjustment offeds the original system-agreenated Material Payment Estimate. Estimate. Exception 8 on the current Payment Estimate. 0530 CURVER VME GNATE AND 22 21.1 20.32 SYSTEM \$1.680.00 The adjustment offeds the original system-agreenated Material Payment Estimate. Exception 8 on the current Payment Estimate. 22 21.1 20.32 SYSTEM \$1.680.00 The adjustment offeds the original system-agreenated Material Payment Estimate. 23 Aug 2, SYSTEM \$1.680.00 The adjustment offeds the original system-agreenated Material Payment Estimate. Estimate Exception 8 on the current Payment Estimate. 24 Aug 2, SYSTEM \$1.680.00 This adjustment offeds the original system-generated Material Payment Estimate. 0510 - Total 50.00 Colspan="2">Colspan="2">Colspan="2">Colspan= 2" Colspa= 2" SY						54	Nov 18,	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,								
Overnue 10al Unite					Overrun - T	otal			\$0.00									
0530 - Total 0000 000000 000000 000000 000000 000000 000000 000000 000000 000000 0000000 0000000 0000000 00000000 0000000000 000000000000000000000000000000000000				Overr <u>un - To</u>		lotai												
0500 CURPER VANC GRAFT RAW GRAFT RAW GRAFT RAW GRAFT RAW FRAME(4 FT, X 2) FT Material Frame F		0 <u>520</u> -	20 - Total															
1 Jun 30, SYSTEM \$(\$1,680.00) 22 Jul 17, SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 22 Jul 17, SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 23 Jul 17, SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 23 Jul 20,3 SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 24 Jul 20,3 SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 44 Jul 20,3 SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 44 Jul 20,4 \$YSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 44 Jul 20,3 SYSTEM \$1,680.00 Estimate Exception 8 on the current Payment Estimate. 44 Jul 20,4 \$YSTEM \$1,680.00 This adjustment (OtiO) due to user steppr1 overridding Payment Estimate. 45050 - Total State \$400.00 This adjustment offeets the original system-generated Material Payment Estimate. 6500 - Cota		0530	GRATE AND FRAME(4 FT. X 2	Material		21		SYSTEM	\$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
No. No. No. No. No. No. No. No. No. 203			FI			21		SYSTEM	(\$1,680.00)									
						22		SYSTEM	\$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
6 2023 Construint Estimate time Adjustment (0011) due to user steppr1 overriding Payment 23 Aug 2, 2023 SYSTEM (\$1,680.00) 24 Aug 16, 2023 SYSTEM (\$1,680.00) 24 Aug 16, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0540 Total V SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0540 FRAMENOLE Material - Total SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0540 FRAMENOLE Nov 16, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Dec 4, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						22		SYSTEM	(\$1,680.00)									
0530 - Total 2023							23		SYSTEM	\$1,680.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment							
Visit Visit <th< td=""><td></td><td></td><td rowspan="2"></td><td>23</td><td></td><td>SYSTEM</td><td>(\$1,680.00)</td><td></td></th<>						23		SYSTEM	(\$1,680.00)									
OS30 - Total Material - Total S0.00 0530 - Total \$0.00 \$0.00 0530 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0000) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user itemp1 overridding Payment Estimate Item Adjustment (0001) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp1 overridding Payment Estimate Item Adjustment (0011) due to user itemp						24		SYSTEM	\$1,680.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment								
Material - Total \$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 stepp1 overridding Payment Estimate Item Adjustment (0009) due to user stepp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stepp1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stepp1 overridding Payment Estimate Item Adjustment (0008) due to user stepp1 overridding Payment Estimate Item Adjustment (0008) due to user stepp1 overridding Payment Estimate Item Adjustment (0008) due to user stepp1 overridding Payment Estimate Item Adjustment (0008) due to user stepp1 overridding Payment Estimate Item Adjustment (0008) due to user stepp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Dec 19, 2023 SYSTEM \$1.200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimen] overridding Payment Estimate Item Adjustment (0011) due to user jimen] overridding Payment Estimate Item Adjustment (0011) due to user jimen] overridding Payment Estimate Item Adjustment (0011) due to user jimen] overridding Payment Estimate Item Adjustment (0011) due to user jimen] overridding Payment Estimate Item Adjustment (0011) due to user ji						24		SYSTEM	(\$1,680.00)									
0530 - Total \$0.00 0540 MANHOLE FRAME AND COVER, TYPE4 Material 30 Nov 16, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user steppr1 overridding Payment Estimate tem Adjustment (0009) due to user steppr1 overridding Payment Estimate tem Adjustment (0009) due to user steppr1 overridding Payment Estimate texception 5 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM \$400.00 32 Dec 19, 2023 SYSTEM \$1.200.00 33 Jan 2, 2024 SYSTEM \$1.200.00 34 Jan 2, 2024 SYSTEM \$2.400.00					- 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 Exception 5 on the current Payment Estimate. 30 Nov 16, COVER, TYPE 4 30 Nov 16, 2023 SYSTEM \$400.00 31 Dec 4, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 32 Dec 19, 2023 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 33 Jan 2, 2024 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. 33 Jan 2, 2024 SYSTEM \$2,400.00 This adjustment off				Material - To	tal				\$0.00									
FRAME AND COVER, TYPE 4FRAME AND COVER, TYPE 42023Image: Second		0530 -	Total						\$0.00									
2023202320232023202331Dec 4, 2023SYSTEM\$400.00This 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.31Dec 4, 2023SYSTEM(\$400.00)32Dec 19, 2023SYSTEM\$1,200.00This 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.32Dec 19, 2023SYSTEM(\$1,200.00)33Jan 2, 2024SYSTEM\$2,400.0033Jan 2, 2024SYSTEM(\$2,400.00)		0540	FRAME AND	Material		30		SYSTEM	\$400.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
202320232023Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.31Dec 4, 2023SYSTEM(\$400.00)32Dec 19, 2023SYSTEM\$1,200.00This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.32Dec 19, 2023SYSTEM(\$1,200.00)This adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.32Dec 19, 2023SYSTEM(\$1,200.00)This adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Jan 2, 2024SYSTEM\$2,400.00This adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Jan 2, 2024SYSTEM(\$2,400.00)This adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						30		SYSTEM	(\$400.00)									
202320232023SYSTEM\$1,200.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment32Dec 19, 2023SYSTEM\$1,200.00This adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.32Dec 19, 2023SYSTEM\$1,200.00This 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.33Jan 2, 2024SYSTEM\$2,400.00This adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Jan 2, 2024SYSTEM\$2,400.00This adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						31		SYSTEM	\$400.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
20232023Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.32Dec 19, 2023SYSTEM(\$1,200.00)33Jan 2, 2024SYSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.33Jan 2, 2024SYSTEM\$2,400.00This adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Jan 2, 2024SYSTEM(\$2,400.00)Image: Stimate Exception 5 on the current Payment Estimate.									3	3	:			31		SYSTEM	(\$400.00)	
2023202333Jan 2, 2024SYSTEM\$2,400.00This 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.33Jan 2, 2024SYSTEM\$(\$2,400.00)						32		SYSTEM	\$1,200.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment								
2024 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)						32		SYSTEM	(\$1,200.00)									
2024					3	33	33		SYSTEM	\$2,400.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment							
34 Jan 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment						33		SYSTEM	(\$2,400.00)									
					3	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)								
																			46	Jul 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					46	Jul 16, 2024	SYSTEM	(\$2,400.00)																						
					47	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					47	Aug 2,	SYSTEM	(\$2,400.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0540	MANHOLE FRAME AND	Material			2024			
		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					\$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	
	0540 -	Total	Overrun - To					\$0.00 \$0.00	
	0540 -	CMS WITH COMMUNICATION INTERFACE,	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -		Motorial		22	Dec 40	eveter4	\$0.00	This adjustment offects the original system concerts d Matarial Darma
	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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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0610	IN WHIT	Material						Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
				Overrun - T	otal			(\$36.00)	
			Overrun - To	tal				(\$36.00)	
	0620 -							(\$36.00)	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun Overrun	52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - Total				(\$2,000.00)	
			Overrun - To	tal				(\$2,000.00)	
	0630 -	Total			_			(\$2,000.00)	
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total	Total			\$0.00	
			Material - Total					\$0.00	
	0640 -							\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
				Overrun - Total					
			Overrun - To	tal				(\$3,500.00)	
	0650 -							(\$3,500.00)	
	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		51	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					52	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,000.00)	Estimate Exception 3 on the current Payment Estimate.
					52 53 53		SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Jan 7, 2025

No. No. No. Solution Solution Solution Solution 283 0.60 PIECT TUERNO, WORD (ONLY) Market Market WORD (ONLY) Market Market Market WORD (ONLY) Advantation Market M	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FULL TRANK FULL TRANK Normal Full Control Second Second <td></td> <td></td> <td></td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td>					Adjustment					
	255	0660	PVMT MARK,	Material		54		SYSTEM	\$1,000.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Image: Provide the stand in the st						54		SYSTEM	(\$1,000.00)	
Control Image: control Image: control Image: control Image: control 0600 Total Image: control 10000 Image: control 10000 0600 PAIT MARK, PAIT						55		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Internal - Total Internal - Total Internal - Total Internal - Total 0670 PART MARK PYRT M						55		SYSTEM	(\$1,000.00)	
0660 - Total 0670 PEEF THEEMA VELD TRIAN VELD TRIAN Material VELD TRIAN 44 Jan 16, 2024 SYSTEM 42.350.00 This adjustment officits the original system-generated Material Payment Estimate Ecopion 6 on the our mont Payment Estimate. 34 Jan 16, 2024 SYSTEM 43.3100.00 This adjustment officits the original system-generated Material Payment Estimate Ecopion 6 on the our mont Payment Estimate. 36 Feb 2, 2024 SYSTEM 43.00.00 This adjustment officits the original system-generated Material Payment Estimate Ecopion 6 on the our ent Payment Estimate. 36 Feb 2, 2024 SYSTEM 43.00.00 This adjustment officits the original system-generated Material Payment Estimate Ecopion 6 on the our ent Payment Estimate. 36 Feb 18, 2024 SYSTEM 43.00.00 This adjustment officits the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 37 Mar 4, 2024 SYSTEM 43.00.00 This adjustment officits the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 38 Mar 18, 2024 SYSTEM 43.100.00 This adjustment officits the original system-generated Material Payment Esti					- Total				\$0.00	
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PVNT MARK, YIELD TRIAN PV AT MARK, VIELD TRIAN PV AT MARK, VIELD TRIAN PV AT MARK, 2024 2024 Canada Cana		0660 -	Total						\$0.00	
$ V_{A} V$		0670	PVMT MARK,	Material		34		SYSTEM	\$2,350.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Paymer
Provide <						34		SYSTEM	(\$2,350.00)	
						35		SYSTEM	\$3,100.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Paymer
$ V_{A} V$						35		SYSTEM	(\$3,100.00)	
0 0 1 2024 0 <td></td> <td></td> <td rowspan="7"></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>\$3,100.00</td> <td>Estimate Item Adjustment (0009) due to user steppr1 overridding Paymer</td>						36		SYSTEM	\$3,100.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Paymer
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$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c$						37		SYSTEM	\$3,100.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
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Vertical Image: constraint of the state of						38		SYSTEM	\$3,100.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Paymer
Offor Material - Total \$0.00 0670 - Total Ferred Refrectivity inspection performed by Beck & Co. Engineering 0890 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total 5712.80 0400 - Total REFL - Total 5712.80 0400 - Total REFL - Total 5712.80 0400 - Total REFL - Total 5712.80 0400 - Total Overrun 67 Jan 2, 2025 SYSTEM (\$6,126.75) 0400 - Total Overrun - Total (\$6,126.75) 0400 - Total Overrun - Total (\$5,143.95) 0400 - Total REFL - Total (\$5,143.95) 0400 - Total REFL - Total \$167.65 0700 - Total REFL - Total \$167.65 0700 - Total Overrun - Total \$167.65 0700 - REMOVAL (SYMBOLS)						38		SYSTEM	(\$3,100.00)	
0670 - Total S10.00 0690 § IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total REFL - Total \$712.80 0000 - Total Overrun 0 57 Jan 2, 2025 SYSTEM (\$6,126.75) 0000 - Total Overrun - Total Overrun - Total \$712.80 Retroeffectivity inspection performed by Beck & Co. Engineering 0000 - Total Overrun - Total Overrun - Total \$712.80 Retroeffectivity inspection performed by Beck & Co. Engineering 0000 - Total Overrun - Total Overrun - Total \$712.80 (\$6,126.75) 0000 - Total Overrun - Total REFL - Total \$57 Jan 2, 2025 SYSTEM (\$6,126.75) 0000 - Total REFL - Total \$57 Jan 2, 2025 Steppr1 \$167.65 Retroeffectivity inspection performed by Beck & Co. Engineering 0700 - Total REFL - Total \$167.65 Retroeffectivity inspection performed by Beck & Co. Engineering 0710 - Total Overrun - Total \$167.65 \$167.65 0700 - Total Overrun - Total \$167.65 \$167.65 0710 - MARKING REMOVAL (SYMBOLS) Overrun - Total \$167.65 \$167.65 0710 - WARKING Overrun - Total \$167.65 \$167.65 0710 - WARKING Overrun - Total					- Total				\$0.00	
0690 6 IN, WHITE HIGH BUILD WATERBORN PAINT Oher Item Adjustment REFL 57 Jan 2, 2025 steppr1 \$712.80 Retroeflectivity inspection performed by Beck & Co. Engineering WATERBORN REFL Total FEFL 57 Jan 2, 2025 SYSTEM \$610.2000 Overrun Overrun 57 Jan 2, 2025 SYSTEM \$65,126.75) Overrun Overrun 57 Jan 2, 2025 SYSTEM \$65,126.75) Overrun Overrun Total Verrun \$7 Jan 2, 2025 SYSTEM \$65,126.75) Overrun Overrun Overrun ST Jan 2, 2025 SYSTEM \$65,126.75) Overrun Other Item Adjustment REFL 57 Jan 2, 2025 Steppr1 \$167.65 Retroeflectivity inspection performed by Beck & Co. Engineering 0700 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Oher Item Adjustment - Total \$167.65 Retroeflectivity inspection performed by Beck & Co. Engineering 0700 Total Overrun Overrun S1 Oct 1, 2024 SYSTEM \$(\$750.00) 0700 PAVERING REMOVAL (SYMBOLS) Overrun Ove				Material - Tot	al				\$0.00	
BUILD WATERBORNE PAINT Adjustment PAINT REFL - Total REFL - Total \$712.80 Overrun Overrun 57 Jan 2, 2025 SYSTEM (\$6,126.75) Overrun - Total Overrun - Total (\$6,126.75) 0690 - Total Other Item Adjustment REFL - Total (\$5,413.95) 0700 6 IN. YELLOW HIGH BUIND WATERBORNE PAINT REFL - Total \$167.65 0700 - Total Cher Item Adjustment - Total \$167.65 0700 - Total REFL - Total \$167.65 0700 - Total Overrun - Total \$167.65 0700 - Total REFL - Total \$167.65 0700 - Total Qverrun - Total \$167.65 0700 - Total Signed - Total \$167.65 0700 - Total Qverrun - Signed -		0670 -	Total					\$0.00		
PAINT REFL - Total \$712.80 Other Item Adjustment - Total \$712.80 Overrun Overrun \$7 Jan 2, 2025 \$YSTEM \$\$6,126.75) Overrun - Total Overrun - Total \$\$7 Jan 2, 2025 \$\$167.65 \$\$167.65 O690 - Total Other Item Adjustment - Total \$\$167.65 Retroeflectivity inspection performed by Beck & Co. Engineering 0700 6 N. YELLOW, Adjustment REFL - Total \$\$167.65 0700 - Total REFL - Total \$\$167.65 Retroeflectivity inspection performed by Beck & Co. Engineering 0700 - Total Overrun - Total \$\$167.65 \$\$167.65 0700 - Total Overrun Overrun \$\$167.65 0700 - Total Overrun \$\$10 \$\$17 \$\$167.65 0700 - Total Overrun \$\$10 \$\$10 \$\$10 \$\$10 0700 - Total Overrun \$\$10 \$\$20 \$\$10 \$\$10 \$\$10 0700 - Total Overrun \$\$10 \$\$20 \$\$10 \$\$10 \$\$10 \$\$10		0690	BUILD WATERBORNE		REFL	57		steppr1	\$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \hline \end{tabular} \\ \hline ta$									\$712.80	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
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0690 - Total (\$5,413.95) 0700 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 57 Jan 2, 2025 stepp1 \$167.65 0700 - Total REFL - Total 0700 - Total Cher Item Adjustment - Total \$167.65 0730 PAVEMENT MARKING REMOVAL (SYMBOLS) Overrun 51 Oct 1, 2024 SYSTEM (\$750.00) 0verrun - Total 51 Oct 1, 2024 SYSTEM (\$750.00) 0verrun - Total 52 Oct 16, 2024 SYSTEM (\$750.00)										
0700 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 57 Jan 2, 2025 steppr1 \$167.65 Retroreflectivity inspection performed by Beck & Co. Engineering Of 00 - Total \$167.65 0700 - Total Coverrun Overrun 51 Oct 1, 2024 SYSTEM (\$750.00) 0730 PAVEMENT (SYMBOLS) Overrun 51 Oct 1, 2024 SYSTEM (\$750.00) 0verrun - Total 0verrun - Total 52 Oct 16, 2024 SYSTEM (\$4,500.00)				Overrun - To	tal					
HiGH BUILD WATERBORNE PAINT Adjustment 2025 M M M M S	- 1									
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0700 - Total \$167.65 0730 PAVEMENT MARKING REMOVAL (SYMBOLS) Overrun 4 Overrun 4 51 Oct 1, 2024 SYSTEM 2024 (\$750.00) 0 Overrun - Total Overrun - Total (\$4,500.00) (\$4,500.00)				Others						
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2024 0verrun - Total (\$5,250.00)							2024		. ,	
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Overrun - 1 otal (\$5,250.00)										
						otal				
0730 - Total (\$5,250.00)				Overrun - To		otal			(\$5,250.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0770	MISC. PAVEMENT MARKINGS	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$60.00)	
				Overrun - T	otal			(\$60.00)	
			Overrun - To	tal				(\$60.00)	
	0770 -	- Total						(\$60.00)	
	0780	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Jan 2, 2025	SYSTEM	(\$3,076.73)	
				Overrun - T	otal			(\$3,076.73)	
			Overrun - To	tal				(\$3,076.73)	
		- Total						(\$3,076.73)	
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	49 56	Sep 3, 2024 Dec 16,	SYSTEM	(\$29,426.43)	Unit price based on averaged overrun adjustments for installed quantity on all
						2024	OTOTEM		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 PAVEMENT FOR	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	
		REM			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 - To	tal				\$0.00	
		- Total						\$0.00	
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - 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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0840	REINFORCING	Material		35	Feb 2,	SYSTEM	\$165.00	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	0840	STEEL	Material			2024			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$165.00)	
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	verrun 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)	
					4	42	May 16, 2024	SYSTEM	\$4,575.00
					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	Fotal				\$0.00	
	0860 -	Total						\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	0920	PRECAST CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.								
		MANHOLE - 48 IN.			25	Sep 5, 2023	SYSTEM	(\$4,800.00)									
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)									
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)									
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)									
							29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
							29	Nov 2, 2023	SYSTEM	(\$4,800.00)							
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)									
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
													31	Dec 4, 2023	SYSTEM	(\$6,000.00)	
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)									
					53	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					53	Nov 4, 2024	SYSTEM	(\$6,000.00)									
				- Total				\$0.00									
	0920 -	Total	Material - To	tal				\$0.00 \$0.00									
	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		DROP INLET 2 FT X 2 FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)									
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)									
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		25	25	25	25	25	25	25	Sep 5, 2023	SYSTEM	(\$15,910.00)						
			2	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		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.															
		X 2 FT			27	Oct 2, 2023	SYSTEM	(\$15,910.00)																
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)																
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)																
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)																
						31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)																
							32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
						Dec 19, 2023	SYSTEM	(\$18,130.00)																
			- Total					\$0.00																
			Material - Tota Overrun	tal				\$0.00																
				Overrun Overrur	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																
	0040	T -4-1	Overrun - To	tal				\$0.00																
	0940 - 0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$0.00 \$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)			
			2	2	2	2	2					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)							
											2		2		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.															
				2		0 5	SYSTEM	(\$410.00)																
					25	Sep 5, 2023	STOTEIN	(\$410.00)																



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



NUM PROCONFICING Number Name	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
BBOP NULT 4 FT X 3 PT 40 Apr.1 SYSTEN 81.2000 The digitation of the tile organity approximation provided approximation of the tile organity approximation	J6S3255	0960		Material			2024											
12004111			DROP INLET 4 FT			40		SYSTEM	\$1,230.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment								
2024Entitive Even Adjustment (Diff) a low of a support event adjustment of the support event adjustment (Diff) and the use of support event event adjustment (Diff) and the use of support event event adjustment (Diff) and the use of support event event adjustment (Diff) and the use of support event event adjustment (Diff) and the use of support event ev						40		SYSTEM	(\$1,230.00)									
1024No.24SYSTEM\$1.200.00The adjustment offsets the original system-generated Material Payment Estimate Ecosybion 3 on the outerin Payment Estimate Estimate Ecosybion 3 on the outering Payment Estimate 						41		SYSTEM	\$1,230.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment								
2024Entransis terms Adjustment of Payment Editionals Constraints Editionals Constraints Editional Constraints Editional Constraints Editional Constraints Editional Constraints Editional Constraints Editional Constraints Editional Con						41		SYSTEM	(\$1,230.00)									
12024111						42		SYSTEM	\$1,230.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment								
2024 SYSTEM Statumale tems dynamics Exceptions 3 on the current Payment Estimate 43 dun 3, SYSTEM Statumate						42		SYSTEM	(\$1,230.00)									
12024111<						43		SYSTEM	\$1,230.00	Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment								
442024VSTEM(51.23.00)45Jul 1SYSTEM(51.23.00)45Jul 1SYSTEM(51.23.00)46Jul 1SYSTEM(51.23.00)47Jul 1SYSTEM(51.23.00)48Jul 1SYSTEM(51.23.00)49Jul 1SYSTEM(51.23.00)40Jul 1SYSTEM(51.23.00)40Jul 1SYSTEM(51.23.00)40Jul 1SYSTEM(51.23.00)41Jul 1SYSTEM(51.23.00)42Jul 1SYSTEM(51.23.00)43Jul 1SYSTEM(51.23.00)44Jul 1SYSTEM(51.23.00)47Aug 2SYSTEM(51.23.00)48Aug 1SYSTEM(51.23.00)49Sup 3SYSTEM(51.23.00)40Sup 3SYSTEM(51.23.00)41Sup 3SYSTEM(51.23.00)42Sup 3SYSTEM(51.23.00)43Sup 3SYSTEM(51.23.00)44Sup 3SYSTEM(51.23.00)45Sup 3SYSTEM(51.23.00)46Sup 3SYSTEM(51.23.00)47Sup 3SYSTEM(51.23.00)48Sup 3SYSTEM(51.23.00)49Sup 3SYSTEM(51.23.00)40Sup 3SYSTEM(51.23.00)41Sup 4SYSTEM(51.23.00)42Sup 4SYSTEM(51.23.00)						43		SYSTEM	(\$1,230.00)									
Image: space s						44		SYSTEM	\$1,230.00	Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment								
12024Estimate Exception 3 on the current Payment Estimate45Jul 1, 2024SYSTEM\$1,20.0046Jul 1, 2024SYSTEM\$1,20.0047Jul 2,2 2024SYSTEM\$1,20.0047Jul 2,2 2024SYSTEM\$1,20.0047Jul 2,2 2024SYSTEM\$1,20.0047Jul 2,2 2024SYSTEM\$1,20.0048Jul 2,0 2024SYSTEM\$1,20.0049SySTEM\$1,20.00Stanate Exception 3 on the current Payment Estimate.48Aug 2, 2024SYSTEM\$1,20.0048Aug 1, 2024SYSTEM\$1,20.0049Sep 3, 2024SYSTEM\$1,20.0049Sep 3, 2024SYSTEM\$1,20.0040Sep 3, 2024SYSTEM\$1,20.0040Sep 3, 2024SYSTEM\$1,20.0041Sup 3, 2024SYSTEM\$1,20.0042Sep 3, 2024SYSTEM\$1,20.0044Aug 1, 2024SYSTEM\$1,20.0049Sep 3, 2024SYSTEM\$1,20.0050Sep 1, 2024SYSTEM\$1,20.0051OSystem\$1,20.0051OSystem\$1,20.0052Sep 1, 2024SYSTEM\$1,20.0051OSep 1, 2024SYSTEM52Sep 1, 2024SYSTEM\$1,20.0051Sep 1, 2024SYSTEM\$1,20.0052Sep 1, 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>44</td> <td></td> <td>SYSTEM</td> <td>(\$1,230.00)</td> <td></td>						44		SYSTEM	(\$1,230.00)									
120241Normal46Jul 16, 2024SYSTEM\$1,230.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.46Jul 16, 2024SYSTEM $($1,230.00)$ 47Jul 2,2 2024SYSTEM $$1,230.00$ 47Jul 2,2 2024SYSTEM $$1,230.00$ 48Jul 16, 2024SYSTEM $$1,230.00$ 48Jul 16, 2024SYSTEM $$1,230.00$ 49Sup 16, 2024SYSTEM $$1,230.00$ 48Jul 16, 2024SYSTEM $$1,230.00$ 49Sup 16, 2024SYSTEM $$1,230.00$ 49Sup 3, 2024SYSTEM $$1,230.00$ 49Sup 3, 2024SYSTEM $$1,230.00$ 49Sup 3, 2024SYSTEM $$1,230.00$ 50Sep 3, 2024SYSTEM $$1,230.00$ 50Sep 4, 2024SYSTEM $$1,230.00$ 50Sep 16, 2024SYSTEM $$1,230.00$ 51Jul 1, 2024SYSTEM $$1,230.00$ 51Jul 1, 2024SYSTEM $$1,230.00$ 51Jul 1, 2024SYSTEM $$1,230.00$ 51Jul 1, 2024SYSTEM $$1,230.00$ 52Jul 1, 2024SYSTEM $$1,230.00$ 52Jul 1, 2024SYSTEM $$1,230.00$ 53Nv 4, 2024SYSTEM $$1,230.00$ 54Jul 1, 2024SYSTEM $$1,230.00$ 55 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>\$1,230.00</td><td>Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment</td></t<>						45		SYSTEM	\$1,230.00	Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment								
Image: Section of the section of th						45		SYSTEM	(\$1,230.00)									
120242024SYSTEM\$1,230.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.47Aug 2, 2024SYSTEM(\$1,230.00)48Aug 16, 2024SYSTEM\$1,230.0048Aug 16, 2024SYSTEM\$1,230.0049Sep 3, 2024SYSTEM(\$1,230.00)49Sep 3, 2024SYSTEM(\$1,230.00)49Sep 3, 2024SYSTEM(\$1,230.00)49Sep 3, 2024SYSTEM(\$1,230.00)49Sep 3, 2024SYSTEM\$1,230.0049Sep 3, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.0053 </td <td></td> <td></td> <td></td> <td rowspan="3"></td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>\$1,230.00</td> <td>Estimate Item Adjustment (0020) due to user steppr1 overridding Payment</td>						46		SYSTEM	\$1,230.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment								
Image: Sep 120242024SYSTEM(\$1,230.00)47Aug 2, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.48Aug 16, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.48Aug 16, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.49Sep 3, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.49Sep 4, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.50Sep 16, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.50Sep 16, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.51Oct 1, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.52Oct 16, 2024SYSTEM\$(\$1,230.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate									46		SYSTEM	(\$1,230.00)						
12024Number48Aug 16,SYSTEM\$1.230.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.48Aug 16,SYSTEM\$(\$1.230.00)49Sep 3, 2024SYSTEM\$(\$1.230.00)49Sep 3, 2024SYSTEM\$(\$1.230.00)49Sep 3, 2024SYSTEM\$(\$1.230.00)49Sep 3, 2024SYSTEM\$(\$1.230.00)49Sep 4, 2024\$YSTEM\$(\$1.230.00)49Sep 4, 2024SYSTEM\$(\$1.230.00)50Sep 16, 2024SYSTEM\$(\$1.230.00)50Sep 16, 2024SYSTEM\$(\$1.230.00)51Oct 1, 2024SYSTEM\$(\$1.230.00)52Oct 1, 2024SYSTEM\$(\$1.230.00)52Oct 16, 2024SYSTEM\$(\$1.230.00)52Oct 16, 2024SYSTEM\$(\$1.230.00)53Nov 4,SYSTEM\$(\$1.230.00)							47		SYSTEM	\$1,230.00	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment							
12024112024111248Aug 16, 2024SYSTEM(\$1,230.00)113 on the current Payment Estimate.49Sep 3, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.49Sep 3, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.49Sep 3, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.50Sep 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.50Sep 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.51Oct 1, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.51Oct 1, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.52Oct 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.51Oct 1, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.52Oct 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.52Oct 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.52Oct 16, 2024SYSTEM\$1,230.00113 on the current Payment Estimate.53No 4, SYSTEM\$1,230.00113 on the current Payment Estimate.54Oct 16, 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>(\$1,230.00)</td> <td></td>						47		SYSTEM	(\$1,230.00)									
49Sep 3, 2024SYSTEM\$1,230.00This 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.49Sep 3, 2024SYSTEM\$(\$1,230.00)50Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0050So 1, 2024SYSTEM\$1,230.0050Sep 16, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						48		SYSTEM	\$1,230.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment								
20242024Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.49Sep 3, 2024SYSTEM(\$1,230.00)50Sep 16, 2024SYSTEM\$1,230.00This 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.50Sep 16, 2024SYSTEM(\$1,230.00)50Sep 16, 2024SYSTEM(\$1,230.00)51Oct 1, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.00This 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.						48		SYSTEM	(\$1,230.00)									
120242024Structure50Sep 16, 2024SYSTEM\$1,230.00This 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.50Sep 16, 2024SYSTEM(\$1,230.00)50Sep 16, 2024SYSTEM(\$1,230.00)51Oct 1, 2024SYSTEM\$1,230.0051Oct 1, 2024SYSTEM\$(\$1,230.00)51Oct 1, 2024SYSTEM(\$1,230.00)52Oct 16, 2024SYSTEM\$1,230.0052Oct 16, 2024SYSTEM\$1,230.0053Nov 4, SYSTEM\$1,230.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						49		SYSTEM	\$1,230.00	Estimate Item Adjustment (0047) due to user steppr1 overridding Payment								
Image: Section 2 of 2										49		SYSTEM	(\$1,230.00)					
51 Oct 1, 2024 \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment 51 Oct 1, 2024 \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment 51 Oct 1, 2024 \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment 52 Oct 16, 2024 \$YSTEM \$\$1,230.00 This adjustment (0009) due to user steppr1 overridding Payment 52 Oct 16, 2024 \$YSTEM \$\$1,230.00 This adjustment (0009) due to user steppr1 overridding Payment 52 Oct 16, 2024 \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment 52 Oct 16, 2024 \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment 53 Nov 4, \$YSTEM \$\$1,230.00 This adjustment offsets the original system-generated Material Payment								50		SYSTEM	\$1,230.00	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment						
2024 2024 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 52 Oct 16, 2024 SYSTEM \$1,230.00 53 Nov 4, SYSTEM \$1,230.00 This adjustment (0009) due to user steppr1 overridding Payment Estimate 53 Nov 4, SYSTEM \$1,230.00 This adjustment offsets the original system-generated Material Payment										50		SYSTEM	(\$1,230.00)					
2024 2024 2024 2024 52 Oct 16, 2024 SYSTEM 21,230.00 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) This adjustment (0009) due to user steppr1 overridding Payment Estimate. 52 Oct 16, 2024 SYSTEM (\$1,230.00) (\$1,230.00) 53 Nov 4, SYSTEM \$1,230.00 This adjustment offsets the original system-generated Material Payment																51		SYSTEM
2024 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, SYSTEM \$1,230.00 This adjustment offsets the original system-generated Material Payment							51		SYSTEM	(\$1,230.00)								
2024 53 Nov 4, SYSTEM \$1,230.00 This adjustment offsets the original system-generated Material Payment						52		SYSTEM	\$1,230.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
					5		52		SYSTEM	(\$1,230.00)								
Louinate neurin lagacitient (bood) allo to addi stoppin overheading rayment						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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0960	PRECAST	Material						Estimate Exception 5 on the current Payment Estimate.																
		CONCRETE DROP INLET 4 FT X 2 FT			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)																	
							57	Jan 2, 2025	SYSTEM	\$1,230.00	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.														
					57	Jan 2, 2025	SYSTEM	(\$1,230.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0960 -	Total						\$0.00																	
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material	Material	Material	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
		×3F1													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.																
									2	28	Oct 17, 2023	SYSTEM	(\$5,480.00)												
									2	2	29	2	2	2	29	29	29	29	29	25	24	29	Nov 2, 2023	SYSTEM	\$5,480.00
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)																	
			30	3	3	30	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)																		
						. = -																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		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.														
		X 3 FT			31	Dec 4, 2023	SYSTEM	(\$5,480.00)															
					32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)															
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)															
						34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						34	Jan 16, 2024	SYSTEM	(\$5,480.00)														
						35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)															
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)															
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)															
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)															
							39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)															
														40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
						40	Apr 17, 2024	SYSTEM	(\$5,480.00)														
						41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					41	May 2, 2024	SYSTEM	(\$5,480.00)															
						4								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.					
								4	42	May 16, 2024	SYSTEM	(\$5,480.00)											
																				43	Jun 3, 2024	SYSTEM	\$5,480.00
							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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0970	PRECAST CONCRETE	Material		44	Jun 17, 2024	SYSTEM	(\$5,480.00)													
		DROP INLET 5 FT X 3 FT			45	Jul 1, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					45	Jul 1, 2024	SYSTEM	(\$5,480.00)													
					46	Jul 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					46	Jul 16, 2024	SYSTEM	(\$5,480.00)													
					47	Aug 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					47	Aug 2, 2024	SYSTEM	(\$5,480.00)													
					48	Aug 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					48	Aug 16, 2024	SYSTEM	(\$5,480.00)													
					49	Sep 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						49	Sep 3, 2024	SYSTEM	(\$5,480.00)												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0970 -							\$0.00													
	0980	12 IN. GROUP A FLARED END SECT	Material	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						14	Mar 16, 2023	SYSTEM	(\$3,720.00)												
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)													
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																	16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
																			17	May 1, 2023	SYSTEM
														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 19 19 20 20 21	18	May 16, 2023	SYSTEM	(\$3,720.00)														
				1									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.				
													15	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0980	12 IN. GROUP A	Material						Estimate Exception 10 on the current Payment Estimate.												
		FLARED END SECT			21	Jun 30, 2023	SYSTEM	(\$3,720.00)													
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)													
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)													
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)													
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)													
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)													
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
						27	Oct 2, 2023	SYSTEM	(\$10,230.00)												
										28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
									28	Oct 17, 2023	SYSTEM	(\$10,230.00)									
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
									29	Nov 2, 2023	SYSTEM	(\$10,230.00)									
													30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
																	30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
																31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)													
										3	:	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)													



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		35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)												
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)												
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)												
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)												
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)												
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)												
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					41	May 2, 2024	SYSTEM	(\$13,950.00)												
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						42	May 16, 2024	SYSTEM	(\$13,950.00)											
						43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
							43	Jun 3, 2024	SYSTEM	(\$13,950.00)										
										44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
															44	Jun 17, 2024	SYSTEM	(\$13,950.00)		
						45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)												
				41 4 4												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)										
																2		47	Aug 2, 2024	SYSTEM
						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.										



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	0980	12 IN. GROUP A FLARED END	Material		48	Aug 16, 2024	SYSTEM	(\$13,950.00)															
		SECT			49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)															
					49	Sep 3, 2024	SYSTEM	(\$930.00)															
					54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0980 -	Total						\$0.00															
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)															
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)															
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)															
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)															
						27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																			27	Oct 2, 2023	SYSTEM	(\$1,980.00)	
											28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
						28	Oct 17, 2023	SYSTEM	(\$1,980.00)														
					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)															
										3	3	3		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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0990	15 IN. GROUP A FLARED END	Material						Estimate Exception 16 on the current Payment Estimate.													
		SECT			32	Dec 19, 2023	SYSTEM	(\$1,980.00)														
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)														
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)														
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)														
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)														
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)														
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
						38	Mar 18, 2024	SYSTEM	(\$1,980.00)													
								39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
								39	Apr 2, 2024	SYSTEM	(\$1,980.00)											
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
									40	Apr 17, 2024	SYSTEM	(\$1,980.00)										
						41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																		41	May 2, 2024	SYSTEM	(\$1,980.00)	
													42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					42	May 16, 2024	SYSTEM	(\$1,980.00)														
											43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
														43	Jun 3, 2024	SYSTEM	(\$1,980.00)					
													44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
						44	Jun 17, 2024	SYSTEM	(\$1,980.00)													
						45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					45	Jul 1, 2024	SYSTEM	(\$1,980.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		46	Jul 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,980.00)	
					47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)	
					48	Aug 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)	
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 ·	- Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)	
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,800.00)	
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,800.00)	
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)	
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				2	21	Jun 30, 2023	SYSTEM	(\$2,800.00)	



NUM NUM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est. Number</th> <th>Created Date</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
SAADO SAADO <td< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></td<>				Туре	Adjustment Type	Number	Date	Ву		
GRAMMES Image: Provide the second secon	J6S3255	1030		Material						Estimate Exception 11 on the current Payment Estimate.
Image: Second Secon						22		SYSTEM	(\$2,800.00)	
Image: Provide the stand						23		SYSTEM	\$2,800.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Image: Second						23		SYSTEM	(\$2,800.00)	
						24		SYSTEM	\$2,800.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Image: Normal State in the image intermediation of the same state intermediatintermediatintermediation of the same state intermediati						24		SYSTEM	(\$2,800.00)	
						25		SYSTEM	\$2,800.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Image: Second						25		SYSTEM	(\$2,800.00)	
						26		SYSTEM	\$2,800.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
$ \begin{array}{c c c c c } \hline Prove the adjustment of fields the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Prove the adjustment of fields the original system-generated Material Payment Estimate Estimate the adjustment of fields the original system-generated Material Payment Estimate to Exception 1 on the current Payment Estimate. Prove the adjustment of fields the original system-generated Material Payment Estimate to Exception 1 on the current Payment Estimate. Prove the adjustment of fields the original system-generated Material Payment Estimate to Exception 1 on the current Payment Estimate. Prove the adjustment of fields the original system-generated Material Payment Estimate to Exception 1 on the current Payment Estimate. Prove the adjustment of fields the original system-generated Material Payment Estimate to Exception 1 on the current Payment Estimate. Provement Provement $						26		SYSTEM	(\$2,800.00)	
						27		SYSTEM	\$5,250.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
						27		SYSTEM	(\$5,250.00)	
$ \begin{array}{c c c c c } \hline If is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stepp1 overriding Payment Estimate Item Adjustment (0017) due to user stepp1 overriding Payment Estimate Item Adjustment (0017) due to user stepp1 overriding Payment estimate. If is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stepp1 overriding Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate is coeption 12 or the current Payment Estimate. If is adjustment offsets the original system-generated Material Payment estimate is coeption 12 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate is coeption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate if end quitaring expression (000) due to user stepp1 overriding Payment estimate escoption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate escoption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate escoption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate escoption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimate escoption 6 or the current Payment estimate. If is adjustment offsets the original system-generated Material Payment estimatescoption 7 or the current Payment estimate. $						28		SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
$ \frac{1}{1080} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{10000} + \frac{1}{10000000000000000000000000000000000$						28		SYSTEM	(\$5,250.00)	
$ \left \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						29		SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
$ \frac{ \mbox{Material - Total} }{ \mbox{Verrun}} = \frac{ \mbox{Verrun} }{ \mbox{Verrun} } \frac{ \mbox{Verrun}$						29		SYSTEM	(\$5,250.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \hline \hline \end{tabular} \hline \end{tabular} \hline \hline \hline \end{tabular} \hline \hline tabu$					- Total				\$0.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c c \\ \hline c c c \hline c c \\ \hline c c c \hline c c \hline c c c \\ \hline c c c \hline c c c c$				Material - To	tal				\$0.00	
Image: Constraint of the image: Constraint of th				Overrun	Overrun	27		SYSTEM	(\$1,750.00)	
$\begin{tabular}{ c c c c } \hline \hline$						36		SYSTEM	(\$875.00)	
(\$2,625.00) 1060 ROCK DITCH CHECK Material 4 Oct 17, 2022 SYSTEM \$702.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total \$YSTEM \$(\$702.00) \$\u00ed (\$\u00ed (\$\u0e					Overrun - T	otal			(\$2,625.00)	
1060 ROCK DITCH CHECK Material 4 Oct 17, 2022 SYSTEM \$702.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM (\$702.00) Intervice Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. Intervice Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Intervice Item Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1080 CURB INLET CHECK Material - Total QCt 17, 2022 SYSTEM \$375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total				Overrun - To	tal				(\$2,625.00)	
CHECK CHECK Payment 2022 Check Checheck		1030 -	Total						(\$2,625.00)	
Image: state of the state o		1060		Material		4		SYSTEM	\$702.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
$ \begin{array}{ c c c c c } \hline \hline Material - Total & $0.00 \\ \hline \hline 1060 - Total & $0.00 \\ \hline 1080 & $CURB INLET \\ CHECK \\ H \\ F \\ H \\ H$						4		SYSTEM	(\$702.00)	
1060 - Total \$0.00 1080 CURB INLET CHECK Material 4 Oct 17, 2022 SYSTEM \$\$375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$\$0.00 Material - Total - Total \$\$0.00					- Total				\$0.00	
1080 CURB INLET CHECK Material CHECK Material A 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 4 Oct 17, 2022 SYSTEM \$375.00 This adjustment offsets the original system-generated Material Payment - Total - Total \$\$0.00 Image: state in the image: state i				Material - To	tal				\$0.00	
CHECK		1060 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		1080		Material		4		SYSTEM	\$375.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
Material - Total \$0.00						4		SYSTEM	(\$375.00)	
					- Total				\$0.00	
1080 - Total \$0.00				Material - To	tal				\$0.00	
		1080 -	Total						\$0.00	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1130	MGS GUARDRAIL	Construction Stockpile	Туре	11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		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	Fotal			(\$104,340.00)		
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$2,820.00		
			Construction	Stockpile S	TMA - Tota	al		\$2,820.00		
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$101,520.00		
			Construction	Stockpile S	TMI - Tota			\$101,520.00		
	1130 - 1140	MGS BRIDGE	Construction		12	Feb 16,	SYSTEM	\$0.00 (\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		APP. TRANS SEC (EXT CURB)	Stockpile			2023				
			Ormation	- Total	F - 4 - 1			(\$24,819.39)		
			Construction Stock Construction Stockpile STMI	Stockpile -	4	Oct 17	SYSTEM	(\$24,819.39)	Deument Estimate Item Adjustment generated Steel/sile Transaction	
					4	Oct 17, 2022	STOTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				\$24,819.39		
			Overrun	Overrun	12	Feb 16,	SYSTEM	\$24,819.39 (\$4,000.00)		
			Overrun	Overrun	12	2023	SYSTEM	(\$4,000.00)	I lait mine based on suggested suggests adjuster and far installed suggities as all	
					15	Mar 2, 2023	STOTEM	\$ 4 ,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1140 -	Total						\$0.00		
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
						20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				(\$9,955.00)		
			Construction	Stockpile - 1		0+17	OVOTEM	(\$9,955.00)	Dermand Estimate Item Adjustment and an and d Ota derile Termanation	
			Construction Stockpile STMI	4 Oct 17, SYSTEM		STSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	TMI - Tota			\$9,955.00 \$9,955.00		
		Overrun		Overrun		Jun 30,	SYSTEM	(\$1,500.00)		
			Svenan	Cronull		2023				
				4	42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1150 -	Total						\$0.00				
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$26,250.00)				
			Construction	Stockpile - T	「otal			(\$26,250.00)				
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			311111	- Total				\$26,250.00				
			Construction	Stockpile S1	ſMI - Total			\$26,250.00				
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)				
					42	May 16, 2024	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1160 -	Total						\$0.00				
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
								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			
			Construction	- Total				(\$1,445.13)				
			Construction	Stockpile - 1	「otal			(\$1,445.13)				
			Construction Stockpile	14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$1,445.13				
			Construction	Stockpile S1	MI - 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	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,	SYSTEM	(\$2,300.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1180	LUMINAIRE, LED-	Material			2023													
		A			20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)											
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)											
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)											
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)											
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)											
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)											
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)											
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)											
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$2,300.00)											
					29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)											
					30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
															30	Nov 16, 2023	SYSTEM	(\$2,300.00)	
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)											
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					32	Dec 19, 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										



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 1	180	LUMINAIRE, LED-	Material						Estimate Exception 10 on the current Payment Estimate.
		А			33	Jan 2, 2024	SYSTEM	(\$2,300.00)	
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)	
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)	
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)	
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)	
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,300.00)	
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,220.00)	
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To		54	AL	01/075	\$0.00	
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$920.00)	
				Overrun - T	otal			(\$920.00)	
	100	*	Overrun - To					(\$920.00)	
	180 -		Quanta II		45	A	OVOTEN	(\$920.00)	
1	190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$19,532.30)	
				Stockpile - 1			a) (7-7-7	(\$19,532.30)	
			Construction		14	Mar 16,	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1190	LUMINAIRE, LED- C	Stockpile STMI			2023																	
				- Total				\$19,532.30															
			Construction	۱ Stockpile S1	MI - Total			\$19,532.30															
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)															
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)															
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$48,988.00)															
							18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
									18	May 16, 2023	SYSTEM	(\$48,988.00)											
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)															
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)															
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)															
							22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)															
							23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
																	23	Aug 2, 2023	SYSTEM	(\$48,988.00)			
														24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)															
							:												25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														25	Sep 5, 2023	SYSTEM	(\$48,988.00)						
										2	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)															
															2			27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					27	Oct 2,	SYSTEM	(\$48,988.00)															



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



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
63255	1190	LUMINAIRE, LED-	Material						Estimate Exception 8 on the current Payment Estimate.											
		С			41	May 2, 2024	SYSTEM	(\$48,988.00)												
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					42	May 16, 2024	SYSTEM	(\$54,946.00)												
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	n 42 May 16, SYSTEM 2024			(\$5,958.00)												
				Overrun - T	otal			(\$5,958.00)												
			Overrun - To	tal				(\$5,958.00)												
	1190 -	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 Estimate Exception 8 on the current Payment Estimate.											
																4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
									5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1200 -	Total						\$0.00												
	1220	TRENCHING TYPE I	Overrun	Overrun	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	tal				\$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 -	Total			(\$773.76)												
	1230 - 1		Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction											
			UTIWI	- Total				\$1,160.64												
			Construction	Stockpile S	TMI - Tota			\$1,160.64												
		Total						\$386.88												
	1240	PULL BOX, PREFORMED	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction											
	CLASS 3		STMI - Total					\$1,159.60												
			Construction	Stockpile S	TMI - Tota			\$1,159.60												
	1240 - Total							\$1,159.60												
_	1240 - Toldi																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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
					8	Dec 16,	SYSTEM	(\$528.70)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
					9	Jan 3, 2023	SYSTEM	(\$91.55)	
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
					51	Oct 1, 2024	SYSTEM	(\$150.00)	
				Overrun - To	otal			(\$150.00)	
			Overrun - To	tal				(\$150.00)	
	1260 -	Total						(\$150.00)	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$492.64)	
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$492.64)	
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks											
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2	Material		6	Nov 16, 2022	SYSTEM	(\$1,687.16)												
		CONDUCTORS			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.						
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)												
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)												
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
							9	Jan 3, 2023	SYSTEM	(\$6,850.00)										
						10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
													10	Jan 17, 2023	SYSTEM	(\$6,850.00)				
																11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																11	Feb 2, 2023	SYSTEM	(\$6,850.00)	
																			12	Feb 16, 2023
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)												
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)												
				13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun - To	tal				\$0.00					
	1280 -	Total						\$0.00					
	1290	POLE FOUNDATION (45	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		FT. OR 13.5 M			54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$5,632.45)					
			Construction	Stockpile - 1	ſotal			(\$5,632.45)					
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$5,632.45					
			Construction	Stockpile S	TMI - Total			\$5,632.45					
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)					
						6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)					
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
								7	Dec 2, 2022	SYSTEM	(\$3,788.00)		
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
								8	Dec 16, 2022	SYSTEM	(\$3,788.00)		
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
									9	Jan 3, 2023	SYSTEM	(\$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 -	Total						\$1,126.49					
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile	- Total				(\$3,532.71)			
			Construction	Stockpile - 1	Fotal			(\$3,532.71)			
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,532.71			
			Construction	Stockpile S	TMI - Total			\$3,532.71			
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$3,532.71	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.		
				MATL - Tota	al			\$3,532.71			
			Other Item A	djustment - T	otal			\$3,532.71			
	1310 -	Total						\$3,532.71			
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)			
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						17	May 1, 2023	SYSTEM	(\$1,548.00)		
							18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)			
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
			Overrun	Overrun Overrun		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	- Total			\$0.00			
			Overrun - To	tal				\$0.00			
	1320 -	Total						\$0.00			
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)			
				17	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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1330	SIGNAL HEAD,	Material - To	tal				\$0.00							
		TYPE 3B	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)							
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To					\$0.00							
	1330 -	Total						\$0.00							
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)							
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					17	May 1, 2023	SYSTEM	(\$3,222.00)							
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					18	May 16, 2023	SYSTEM	(\$3,222.00)							
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)							
				- Total		2025		\$0.00							
			Material - To					\$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 15 15					1/	14	Mar 16, 2023
									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.		
										1	15	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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1360	SIGNAL HEAD, TYPE 1S,	Material		18	May 16, 2023	SYSTEM	(\$2,990.00)												
		PEDESTRIAN			19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)												
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$4,186.00)												
					51	Oct 1, 2024	SYSTEM	(\$9,568.00)												
					54	Nov 18, 2024	SYSTEM	(\$1,196.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				Overrun - T	otal			(\$14,950.00)												
			Overrun - To	tal				(\$14,950.00)												
	1360 -	Total						(\$14,950.00)												
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					12	Feb 16, 2023	SYSTEM	(\$171.00)												
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)												
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					17	May 1, 2023	SYSTEM	(\$1,140.00)												
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					18	May 16, 2023	SYSTEM	(\$1,140.00)												
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
										19	Jun 2, 2023	SYSTEM	(\$1,140.00)							
														20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)												
																21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)												
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)												
					23	Aug 2, 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.											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$3,942.50)	
					42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
					45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)	
					46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,942.50)	
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,942.50)	
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)	
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,942.50)	
					50	Sep 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Sep 16,	SYSTEM	(\$3,942.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1370	SH-FLAT SHEET -	Material			2024																					
		SIGNAL SIGN			51	Oct 1, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					51	Oct 1, 2024	SYSTEM	(\$5,929.90)																			
					52	Oct 16, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					52	Oct 16, 2024	SYSTEM	(\$5,929.90)																			
					53	Nov 4, 2024	SYSTEM	\$6,499.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					53	Nov 4, 2024	SYSTEM	(\$6,499.90)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1370 -	Total						\$0.00																			
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)																			
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)																			
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)																			
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)																			
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)																			
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
											17	May 1, 2023	SYSTEM	(\$2,820.00)													
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$2,820.00)																			
																							19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																			
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)																			
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)	
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)	
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)	
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 16,	SYSTEM	(\$21,620.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1390	POST, SIGNAL 8	Material	туре		2024																						
		FT.			49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1390 -	Total						\$0.00																				
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)																				
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
						17	May 1, 2023	SYSTEM	(\$1,050.00)																			
								18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
										18	May 16, 2023	SYSTEM	(\$1,050.00)															
									19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
							19	Jun 2, 2023	SYSTEM	(\$1,050.00)																		
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)																				
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				21	Jun 30, 2023	SYSTEM	(\$1,050.00)																					
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							22	Jul 17, 2023	SYSTEM	(\$1,050.00)																		
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
			2 2 2 2 2 2	24 24 25 26	24 24 25 25 26				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)																	
												2	25	25	25	25	25	25	2	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)	
																								2	2	2		26
																				26	Sep 18, 2023	SYSTEM	(\$1,050.00)					
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			



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



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 (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, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment 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				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$1,050.00)	
				Overrun - T	otal			(\$1,050.00)	
			Overrun - To	tal				(\$1,050.00)	
	1400 -	Total						(\$1,050.00)	
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,238.91)	
			Construction	Stockpile - 1				(\$6,238.91)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,238.91	
			Construction	Stockpile S				\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoor	Line	Description	Туре	Adjustment Type	Number	Date	Ву	7 thount	, tornearto
683255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)	
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)	
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)	
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1410 - 1420	Total POST, TYPE C, 35	Construction		51	Oct 1,	SYSTEM	\$0.00 (\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	FT. ARM OR 10.7 M ARM	Stockpile	- Total	51	2024	STOTEM		r ayınının Estimate kenir Aujustinenik generatedi Stockpile Hansaction
			Construction		Total			(\$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 S	TMI - Tota			\$7,870.04	
	1420 -	Total						\$0.00	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,414.48)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1430	POST, TYPE C, 45	Construction	1 Stockpile -	Fotal			(\$42,414.48)																				
		FT. ARM OR 13.7 M ARM	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$42,414.48																				
			Construction	n Stockpile S	TMI - Tota			\$42,414.48																				
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)																				
					21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)																				
					22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						22	Jul 17, 2023	SYSTEM	(\$12,792.00)																			
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
								23	Aug 2, 2023	SYSTEM	(\$12,792.00)																	
						24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)																				
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)																				
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						26	Sep 18, 2023	SYSTEM	(\$12,792.00)																			
								27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
																		27	Oct 2, 2023	SYSTEM	(\$12,792.00)							
										28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
										2 3 3	28	Oct 17, 2023	SYSTEM	(\$12,792.00)														
												3	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.											
													3			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																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material - To	tal				\$0.00																		
	1430 -	Total						\$0.00																		
	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		MARM			22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					51	Oct 1, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					54	Nov 18, 2024	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total	1			(\$80,348.17)																		
			Construction	Stockpile - 1	Fotal			(\$80,348.17)																		
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total	1			\$80,348.17																		
			Construction		IMI - Total			\$80,348.17																		
			Construction Stockpile S Material			20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																		20	Jun 16, 2023	SYSTEM	(\$25,998.00)					
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
														21	Jun 30, 2023	SYSTEM	(\$25,998.00)									
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
										22	Jul 17, 2023	SYSTEM	(\$38,997.00)													
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
										23	Aug 2, 2023	SYSTEM	(\$38,997.00)													
												24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)																		
			2	2	25	25	2	2								2	:					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)													
														2					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)																		
				2	2							:	2	27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
											27	Oct 2, 2023	SYSTEM	(\$38,997.00)												
							28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)														
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)														
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)														
				- Total				\$0.00														
			Material - To	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														
		- 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)														
				n Stockpile - 1				(\$28,494.00)														
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$28,494.00														
				n Stockpile ST				\$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.													
													2	2:	:			22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
						2020																
					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 23	Aug 2,	SYSTEM SYSTEM	\$15,103.00 (\$15,103.00)	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment													
						Aug 2, 2023 Aug 2,			Estimate Item Adjustment (0026) due to user steppr1 overridding Payment													
					23	Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$15,103.00)	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					23 24	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$15,103.00) \$15,103.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					23 24 24	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$15,103.00) \$15,103.00 (\$15,103.00)	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1450	POST, TYPE C, 55	Material						Estimate Exception 26 on the current Payment Estimate.									
		FT. ARM			26	Sep 18, 2023	SYSTEM	(\$15,103.00)										
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)										
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)										
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)										
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)										
			- Material - Total											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										
				al				\$0.00										
	1450 -	Total						\$0.00										
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		F1. UK 13.		- Total				(\$32,117.38)										
			Construction	Stockpile - To	ſotal			(\$32,117.38)										
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$32,117.38										
			Construction	Stockpile S	MI - Total			\$32,117.38										
	1460 -		0 1 1		10	4 17	OVOTEN	\$0.00										
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0	- Total				(\$37,030.58)										
				Stockpile - 1			0.10	(\$37,030.58)										
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction	- Total				\$37,030.58										
			Material	Stockpile S	16		SYSTEM	\$37,030.58	This adjustment offsets the original system are sets d Material Develop									
		Μ	Material		10	Apr 17, 2023		\$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	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.										
						May 16,	SYSTEM	(\$47,116.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																			
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																			
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)																			
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)																			
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)																			
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)																			
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)																			
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)																			
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)																			
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)																			
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
														29	Nov 2, 2023	SYSTEM	(\$47,116.00)										
																					:		30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																						3		:		30	Nov 16, 2023
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470 -	- Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	- Total						\$0.00	
	1490	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)	
		IT VIOLITY WITH	Overrun - Total					(\$960.00)	
			Overrun - Total					(\$960.00)	
	1490 -	- Total						(\$960.00)	
	1500		Material	aterial		Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
						2022			Estimate Exception 10 on the current Payment Estimate.
		IRACER WIRE			4	Oct 17, 2022	SYSTEM	(\$2,499.00)	Estimate Exception 10 on the current Payment Estimate.
		TRACER WIRE			4	Oct 17,	SYSTEM SYSTEM	(\$2,499.00) \$2,499.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		IRACER WIRE				Oct 17, 2022 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		IRACER WIRE		- Total	5	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$2,499.00 (\$2,499.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		IRACER WIRE	Material - To		5	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		IRACER WIRE	Material - To Overrun		5 5 39	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 \$0.00 (\$374.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		IRACER WIRE		tal	5 5 39 41	Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 \$0.00 (\$374.00) (\$2,363.00)	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.
		IRACER WIRE		tal	5 5 39 41 47	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Apr 2, 2024 May 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00	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.
		IRACER WIRE		tal	5 5 39 41 47 54	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Apr 2, 2024 May 2, 2024 Aug 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00 (\$1,156.00)	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.
		IRACER WIRE		tal	5 5 39 41 47 54 54	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 May 2, 2024 May 2, 2024 Aug 2, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00 (\$1,156.00) (\$1,972.00)	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.
		IRACER WIRE		tal	5 5 39 41 47 54	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 May 2, 2024 May 2, 2024 Aug 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00 (\$1,156.00)	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.
		IRACER WIRE		tal	5 5 39 41 47 54 54 55	Qct 17, Q222 Nov 2, Q22 Apr 2, Q24 Aug 2, Q24 Nov 18, Q24 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00 (\$1,156.00) (\$1,972.00)	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. 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). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
		Total		tal Overrun Overrun - T	5 5 39 41 47 54 54 55	Qct 17, Q222 Nov 2, Q22 Apr 2, Q24 Aug 2, Q24 Nov 18, Q24 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,499.00 (\$2,499.00) \$0.00 (\$374.00) (\$2,363.00) \$2,737.00 (\$1,156.00) (\$1,972.00) \$1,411.00	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. 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). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).



Du i i	1.5	Description	Additional	01	E .	0	0	A	Durch								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)									
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)									
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)									
				- Total		1		\$0.00									
			Material - To	tal				\$0.00									
	1520 -	Total						\$0.00									
	1560	CABLE, 16 AWG 2	Material		5	Nov 2,	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment								
	1000	CONDUCTOR	Matonal			2022			Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)									
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)									
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)									
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1560 -	Total						\$0.00									
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)									
						6							6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								6		6	Nov 16, 2022	SYSTEM	(\$2,310.00)				
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)									
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	53	Nov 4, 2024	SYSTEM	(\$90.00)																
		00.1000101			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	otal				(\$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	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)																
			Material - To	- Total				\$0.00																
			Material - To	otal				\$0.00																
	1600 -	Total						\$0.00																
	1610	Total 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material		38	Mar 18, 2024	SYSTEM	(\$32,310.00)	
		DUCT			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 Overrun	Total				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
					47	Aug 2, 2024	SYSTEM	\$24,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
		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
			0 1 1	- Total				(\$386.88)	
			Construction	1 Stockpile - 1	Total	Mar 16,	SYSTEM	(\$386.88) \$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		14	2023	STSTEIM		Payment Estimate ten Aujustment generated Stockpile Hansaction
				- Total				\$386.88	
			Overrun	Stockpile ST		Aug 2,	SYSTEM	\$386.88 (\$1,280.00)	
					24	2023 Aug 16, 2023	SYSTEM	(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)	
						Nov 18, 2024	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3,840.00)	
			Overrun - To	tal				(\$3,840.00)	
	1630 -	Total						(\$3,840.00)	
	1640	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Image: Solution in the image: Solutin in the image: Solution in the image: Solution in the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Sockpin Sockpin V	Tioject	LINC	Description		Adjustment				Amount	i kondu ko							
is a state state is a state is a state state is a state state is a state i	J6S3255	1640	CLASS 2			20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
1 0 2023 0						23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction							
150 1 1 2023 1 1 9 Payment Estmate han Adjustment generated Stockpla Transaction 2024 3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$2,071.68)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						33		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: construction in the standard in						35		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the state						36		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the state inter state in the state inter state in the sta						37		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: state in the s						38		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						39		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Note that the second state is a second state is						42		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: construction stockpile - Total (\$19,288,05) (\$19,288,05) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Total \$20,716,80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Material - Total \$20,716,80 Payment Estimate Item Adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user stepp r1 overriding Payment Estimate Item Adjustment (0005) due to user stepp r1 overriding Payment Estimate Item Adjustment (0041) due to user stepp r1 overriding Payment Estimate Item Adjustment (0041) due to user stepp r1 overriding Payment Estimate Item Adjustment (0041) due to user stepp r1 overriding Payment Estimate Item Adjustment (0041) due to user stepp r1 overriding Payment Estimate Material - Total \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Material - Total - Total \$1,975.00 This adjustment offsets the original system-generated Material Payment Estimate Material - Total - Total \$1,428.74 \$1,428.74 \$7,975.00 PECILIBOX, DEPECINE Stockpile - Total \$1,428.74 \$1,428.74 1650 PULL BOX, DEPECINE \$1,428.74 \$1,428.74 122 Jul 2, Z22 \$1,597.80 Payment Estimate Item Adjustment generated Stockp						55	Dec 2,	SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: construction Stockpile 14 Mar 16, 2023 SYSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile -Total 2023 SYSTEM \$1,095.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000) due to user stepp 70-vendiding Pay Estimate Exception 4 on the current Payment Estimate Material 3 Oct 3, 2022 SYSTEM \$1,095.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Item Adjustment (000) due to user stepp 70-vendiding Pay Estimate Exception 4 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. • Total • Oct 17, 2022 SYSTEM \$(\$7,975.00) Estimate Exception 12 on the current Payment Estimate. • Total • Oct 17, 2022 SYSTEM \$(\$93.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1650 PPULL BOX, CLASS 3 Stockpile 14 Mar 16, 2024 SYSTEM \$(\$93.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1650 PREFORM Ocnstruction					- Total				(\$19,288.06)								
Image: Stockpile Stockpile Cost Cost Stockpile			C	Construction	Stockpile - 1	ſotal			(\$19,288.06)								
1 fotal 1 S20,716.80 Construction Stockpile STMI - Total 520,716.80 Material				Stockpile		14		SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
Material Material 3 Oct 3, 2022 SYSTEM \$1,595.00 This adjustment offsets the original system-generated Material Paymer Estimate tem Adjustment (0005) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment (0014) due to user steppr1 overridding Pay Estimate tem Adjustment generated Stockpile Transaction PREFORMED 1650 PULL BOX, PREFORMED Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$93.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1650 PULL BOX, PREFORMED Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$93.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1650 PULL BOX, PREFORMED Construction Stockpile SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 17 Mar 1, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transac				STMI	- Total				\$20,716.80								
160 PULL BOX CLASS 3 Construction Stockpile 14 2022 SYSTEM (\$1,95.00) 1850 PULL BOX CLASS 3 Construction Stockpile 14 2022 SYSTEM (\$1,97.75.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1850 PULL BOX CLASS 3 Construction Stockpile 14 2023 SYSTEM (\$1,987.80) 1850 PULL BOX CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1850 PULL BOX CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1850 PULL BOX CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 1850 PULL BOX CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 1850 PCIL BOX CLASS 3 Mar 16, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 1850 PCIL BOX CONSTUCTION Total <				Construction	Stockpile S	STMI - Total			\$20,716.80								
150 PREFORMED Construction 2022 Construction SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payers 150 PREFORMED Construction Construction SYSTEM \$(\$7,975.00) System Adjustment offsets the original system-generated Material Payers 150 PrefORMED Construction Starta \$(\$7,975.00) System Adjustment offsets the original system-generated Material Payers 150 PREFORMED Construction Starta \$(\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 150 PREFORMED Construction 14 2023 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2023 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2023 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2024 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2024 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2024 SYSTEM \$(\$93.94) Payment Estimate Item Adjustment generated Stockpile Transaction				Material		3		SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
Image: Second							3		SYSTEM	(\$1,595.00)							
Image: state in the image: state in							4		SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
\$0.00 1640 - Total \$1,428.74 1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 17, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Jan 4, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 50.60 Construction Stockpile Total \$93.95 Payment Estimate Item Adjustment generated Stockpile Transaction 50.60 Construction Stockpile 14 Mar 16, 2023 \$YSTEM \$6,957.60 Payment Estimate Item Adjustment generated S						4		SYSTEM	(\$7,975.00)								
\$1,428.74 1650 PULL BOX PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$6,957.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$6,957.60) - Total - Total - Total - S6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00								
1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jul 17, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Jan 2, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V V SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V V SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V SYSTEM				Material - Tot	tal				\$0.00								
PREFORMED CLASS 3 Stockpile 2023 2023 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 17, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$YSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$YSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$YSTEM \$\$6,957.60) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 14 Mar 16, 2023 \$YSTEM \$\$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$\$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td>1640 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,428.74</td> <td></td>		1640 -	Total						\$1,428.74								
19 Jun 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Jul 17, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2023 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Jan 2, 2024 SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 400 Total SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$6,957.60) Stockpile Transaction Stockpile 14 Mar 16, 2023 SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total Stockpile \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction		1650	PREFORMED			14		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Second			ULADO 3										19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						22		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: Construction Stockpile2024Image: Construction StockpileConstruction StockpileTotal(\$6,957.60)Construction Stockpile14Mar 16, 2023\$6,957.60STMIImage: Construction StockpileImage: Construction Stockpile\$6,957.60TotalImage: Construction Stockpile\$6,957.60Image: Construction StockpileImage: Construction Stockpile\$6,957.60						33	33		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile Total Mar 16, 2023 SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile - Total * * * * * * * * * * * * * * * * * * *						37		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile 14 Mar 16, 2023 SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$6,957.60 \$6,957.60					- Total				(\$6,957.60)								
Stockpile STMI - Total \$6,957.60				Construction	Stockpile - 1	Fotal			(\$6,957.60)								
- Total \$6,957.60				Stockpile		14		SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stocknille STML Total \$6.057.60					- Total				\$6,957.60								
				Construction	Stockpile S	TMI - Total			\$6,957.60								
				Material		4		SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1650	PULL BOX, PREFORMED CLASS 3	Material		4	Oct 17, 2022	SYSTEM	(\$4,800.00)																			
		CLASS 3		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)																			
					41	May 2, 2024	SYSTEM	(\$2,400.00)																			
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)																			
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1650 -	Total						\$0.00																			
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)																			
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)																			
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)																			
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)																			
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)																			
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
														9	Jan 3, 2023	SYSTEM	(\$2,904.00)										
																			1		10		1		10	Jan 17, 2023	SYSTEM
												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)	
																							1			12	Feb 16, 2023
				2023	SYSTEM	(\$19,096.00)																					
			13		13		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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1660	BASE, CONCRETE	Material		14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)																			
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)																			
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)																			
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					17	May 1, 2023	SYSTEM	(\$32,978.00)																			
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$61,710.00)																			
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)																			
							20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)																			
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						21	Jun 30, 2023	SYSTEM	(\$93,874.00)																		
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)																			
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
												23	Aug 2, 2023	SYSTEM	(\$127,292.00)												
																		24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
												24	Aug 16, 2023	SYSTEM	(\$129,228.00)												
												2		2				2					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)						
																	2						2		26		
														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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)	
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
					36	Feb 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					43	Jun 3,	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1660	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)		
					41	May 2, 2024	SYSTEM	(\$1,936.00)		
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).	
					54	Nov 18, 2024	SYSTEM	(\$11,880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					55	Dec 2, 2024	SYSTEM	(\$88.00)		
				Overrun - To	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 Payment Estimate Exception 30 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1670 - Total							\$0.00		
	1680	0 MISC.	Construction Stockpile			23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
						27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$46,034.56)		
			Construction	Stockpile - T	ſotal			(\$46,034.56)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$46,034.56		
				Stockpile S1				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material		26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)	
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	
				- Total				\$0.00	
			Material - To Overrun	tal Overrun	46	Jul 16,	SYSTEM	\$0.00 (\$4,950.00)	
			Ovenun	Ovenun	40	2024	SYSTEM	(\$4,950.00)	
						Aug 2, 2024		(, , , ,	Averaged Drice Adjustment from this item on all providue payment estimates
					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).
					otol —			(\$11 000 00)	
			Overrup - Te	Overrun - T tal	otal			(\$11,880.00)	
	1680 -	Total	Overrun - To		otal			(\$11,880.00)	
	1680 · 1690	Total MISC.	Overrun - To Material		otal	May 16, 2023	SYSTEM		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.
							SYSTEM	(\$11,880.00) (\$11,880.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
					18	2023 May 16,		(\$11,880.00) (\$11,880.00) \$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 Jun 2,	SYSTEM	(\$11,880.00) (\$11,880.00) \$20,880.00 (\$20,880.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					18 18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$11,880.00) (\$11,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
					18 18 19 19	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$11,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
					18 18 19 19 20	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$11,880.00) \$20,880.00 (\$20,880.00) \$20,880.00 (\$20,880.00) \$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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		22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1690	MISC.	Material			2024			Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)														
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)														
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)														
					52	Oct 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)														
				- Total		1		\$0.00														
			Material - Tot	tal				\$0.00														
	1690 -	Total						\$0.00														
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$116.48)														
			Construction	Stockpile - 1	「otal			(\$116.48)														
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 1 1	- Total				\$116.48														
			Overrun	Construction Overrun			1	OVOTEM	\$116.48													
			Overrun	Overrun		Nov 18, 2024	SYSTEM	(\$500.00)														
			Overrun - To	Overrun - T	otai			(\$500.00)														
	1700 -	· Total	overrun - ro					(\$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.
			2	21	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,	SYSTEM	(\$110,800.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material			2023			
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)	
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)	
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stepp1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)	
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)	
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)	
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)	
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)	
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)	
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710	Total						\$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material	Туре		2023			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)	Estimate Exception 32 on the current rayment Estimate.
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
					46	Jul 16, 2024	SYSTEM	(\$240.00)	
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,920.00)	
			Overrun - To	tal				(\$1,920.00)	
	1750 -	Total						(\$1,920.00)	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$10,990.80)	
			Construction	Stockpile - 1		0.4.2	OVOTEN	(\$10,990.80)	Deserved Estimate likes Adjustment and the District States of
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
			Construction	Stockpile S	MI - Total			\$10,990.80	



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
55	1760	2 IN. PSST POST -	Overrun	Type		Oct 1,	SYSTEM	(\$374.00)	
.00	1100	12 GA.	ovoliun			2024	OTOTEM	, ,	
				Overrun - T	otal			(\$374.00)	
			Overrun - To	tal				(\$374.00)	
	1760 -							(\$374.00)	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,710.00)	
			Construction	Stockpile - 1	ſotal			(\$4,710.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,710.00	
			Construction	Stockpile S1	STMI - Total			\$4,710.00	
1			Overrun Overrun		51	Oct 1, 2024	SYSTEM	(\$144.00)	
				Overrun - T	otal			(\$144.00)	
			Overrun - To	tal				(\$144.00)	
	1770 -	Total						(\$144.00)	
	1780	2.5 IN. PSST			33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,755.10)	
			Construction	Stockpile - 1	lotal			(\$6,755.10)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$6,755.10	
			Construction	Stockpile ST	TMI - Tota			\$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 -	Total						(\$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
		- 7 0A.			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,834.00)	
			Construction	Stockpile - 1	Fotal			(\$3,834.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,834.00	
			Construction Stockpile STMI - Total					\$3,834.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	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	1 Stockpile - ⁻	Fotal			(\$1,513.40)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,513.40	
			Construction	1 Stockpile S	TMI - Tota			\$1,513.40	
			Overrun	Overrun	51	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
				- Total				(\$4,207.40)	
			Construction	1 Stockpile - ⁻	Fotal			(\$4,207.40)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,207.40	
			Construction	1 Stockpile S	TMI - Tota			\$4,207.40	
	1810 -							\$0.00	
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)	
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)	
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment
						2024			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		Mar 4,	SYSTEM	(\$23,400.00) \$0.00	
			Material - To			Mar 4,	SYSTEM		
	1840 -	Total	Material - To			Mar 4,	SYSTEM	\$0.00	
	1840 - 1850	· Total MISC. ITS				Mar 4,	SYSTEM SYSTEM	\$0.00 \$0.00	
					37	Mar 4, 2024 Nov 2,		\$0.00 \$0.00 \$0.00	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	1850	MISC. ITS	Material						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 - 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										
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Jan 3, 2023	SYSTEM	(\$160.00)										
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Jan 17, 2023	SYSTEM	(\$160.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1860	MISC. ITS	Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)									
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	1860 -	Total						\$0.00									
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$860.00)									
					6	Nov 16, 2022	SYSTEM \$1,720.	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)									
						7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
								7	Dec 2, 2022	SYSTEM	(\$1,720.00)						
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)									
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)									
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)									
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	1870 -	Total						\$0.00									
	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)									
				3	37	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					\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1880 -	Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)	
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	1890 -	Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	1900	MISC. ITS	Material		7	Dec 2, 2022	SYSTEM	(\$4,200.00)																									
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)																									
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)																									
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)																									
				- Total				\$0.00																									
			Material - Tot	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 - To	otal			(\$2,100.00)																									
			Overrun - To	tal				(\$2,100.00)																									
	1900 -	Total						(\$2,100.00)																									
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
										18	May 16, 2023	SYSTEM	(\$900.00)																				
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
							19	Jun 2, 2023	SYSTEM	(\$900.00)																							
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
						20	Jun 16, 2023	SYSTEM	(\$900.00)																								
																						21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
																			21	Jun 30, 2023	SYSTEM	(\$900.00)											
								22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
																	22	Jul 17, 2023	SYSTEM	(\$900.00)													
																	2	2	2	2	23	23	23	23	23	2			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 24	23	Aug 2, 2023	SYSTEM	(\$900.00)											
								2			2-								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																								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1910	MISC. ITS	Material						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.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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	
			Overrun - To	tal				\$0.00	
	1930 -	Total						\$0.00	
	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		43	Jun 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)	
					44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE	Material		44	Jun 17, 2024	SYSTEM	(\$15,000.00)																						
		2, 240/120			45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					45	Jul 1, 2024	SYSTEM	(\$15,000.00)																						
					46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					46	Jul 16, 2024	SYSTEM	(\$15,000.00)																						
					47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)																						
					48	Aug 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					48	Aug 16, 2024	SYSTEM	(\$15,000.00)																						
					49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)																						
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)																						
					51	Oct 1, 2024	SYSTEM	\$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																						
	2000 -	Total	Material - To	tal				\$0.00 \$0.00																						
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)																						
															31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
																	31	Dec 4, 2023	SYSTEM	(\$20,720.00)										
																				:	3			3		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																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		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, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$53,280.00)	
					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				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,600.00)	
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Aug 2,	SYSTEM	(\$3,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	2020	MISC. HIGHWAY	Material			2024																						
		LIGHTING			48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)																				
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)																				
					50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)																				
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					51	Oct 1, 2024	SYSTEM	(\$3,600.00)																				
					52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					52	Oct 16, 2024	SYSTEM	(\$3,600.00)																				
					53	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)																				
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
							54	Nov 18, 2024	SYSTEM	(\$3,600.00)																		
					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 - To	tal				\$0.00																				
	2020 -	Total						\$0.00																				
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					30	Nov 16, 2023	SYSTEM	(\$627.00)																				
																			31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
																31	Dec 4, 2023	SYSTEM	(\$1,569.40)									
											:													32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)																				
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)																				
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Jan 16, 2024	SYSTEM	(\$1,884.80)	
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)	
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)	
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)	
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)	
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)	
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)	
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,511.80)	
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$4,408.00)	
					43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)	
					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,	SYSTEM	\$4,408.00	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	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					48	Aug 16, 2024	SYSTEM	(\$4,408.00)		
					49	Sep 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)		
					50	Sep 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					50	Sep 16, 2024	SYSTEM	(\$4,408.00)		
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)		
					52	Oct 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)		
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					53	Nov 4, 2024	SYSTEM	(\$4,408.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	2030 -	- Total						\$0.00		
				Material						
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	5002	8 FT. POSTS, 6	Material		13		SYSTEM	\$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment	
	5002	8 FT. POSTS, 6	Material			2023 Mar 2,			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment	
	5002	8 FT. POSTS, 6	Material		13	2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment	
	5002	8 FT. POSTS, 6	Material		13 14	2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM	(\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment	
	5002	8 FT. POSTS, 6	Material		13 14 14	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
	5002	8 FT. POSTS, 6	Material		13 14 14 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16 17	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16 17 17	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16 17 17 18	2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



Jan 7, 2025

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ct Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 50	02 MGS GUARDRAIL,	Material	- Total				\$0.00	
	8 FT. POSTS, 6 FT 3 IN	Material - To	tal				\$0.00	
50	02 - Total						\$0.00	
50	05 EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
				27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
			Overrun - T	otal			(\$8,510.00)	
		Overrun - To	otal				(\$8,510.00)	
50	05 - Total						(\$8,510.00)	
50	06 MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
				27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'ia applied (if non-zero).
				37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
				38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
		Overrun - To	otal				\$0.00	
50	06 - Total						\$0.00	
50	10 MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
				44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
				45	Jul 1, 2024	SYSTEM	(\$1,209.53)	
			Overrun - T	otal			(\$7,308.55)	
		Overrun - To	otal				(\$7,308.55)	
50	10 - Total						(\$7,308.55)	
50	12 MISC. MANHOLES AND DROP INLETS	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	otal				\$0.00	
50	12 - Total						\$0.00	
	13 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	
		Overrup Te		otar			\$0.00	
	42 Total	Overrun - Total						
-50	13 - Total						\$0.00	



Jan 7, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6S3255	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)																				
				Overrun - T	otal			(\$546.00)																				
			Overrun - To	tal				(\$546.00)																				
	5014 -	Total						(\$546.00)																				
	5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)																				
				Overrun - T	otal	1		(\$10,206.00)																				
			Overrun - To					(\$10,206.00)																				
	5045	Total																										
		15 - Total					a) (a)	(\$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)																		
										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.																			
				5	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.
			Ę					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)																	
										Ę						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	55	Dec 2, 2024	SYSTEM	(\$3,622.50)																						
						56	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)																				
						57	Jan 2, 2025	SYSTEM	\$3,622.50	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.																		



Jan 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5016	MISC. ITS	Material		57	Jan 2, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5016 -	016 - Total							
	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	
			Material - Total					\$0.00	
	5017 -	Total						\$0.00	
	5018	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$3,675.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5018 -	Total						\$0.00	
	5019	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	Total	otal						
	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$966.00)	
				- Total				\$0.00 \$0.00	
		Material - Total							
	5020 -	Total			1			\$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 -							\$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 - To	tal				\$0.00	
	5022 -							\$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					
			Material - Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	S3255 5023 - Total								
J6S3255 - Total								(\$435,412.18)	
Overall -	Total						(\$435,412.18)		



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			
48	J6S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00 Line No. 0120
		Incentive	TSR	\$33,600.00	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00 Line No. 0130
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86 Line No. 0130
48 - Total					\$80,933.86			
49	J6S3255	Incentive	SPAD	\$35,377.39	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120
		Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 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
		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			
Overall - Total					\$255,112.40			