

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	January 2, 2025	Original Contract Amoun	t \$19,259,152.03
58	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	January 15, 2025	Net Change Order Amount Current Contract Amoun	\$207,191.39 t \$19,466,343.42

Approval Date		By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
January 17, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	October 15, 2024	October 15, 2024	95.98%

	Contract Informational Da	tes	Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	June 2, 2022	June 2, 2022				
Letting Date	May 20, 2022	May 20, 2022				
Notice to Proceed Date	August 1, 2022	August 1, 2022				
Open to Traffic Date						
Work Began Date	September 15, 2022	September 15, 2022				

Contract Total Pay For Estim	ate No. 58			
		This Estimate	Previous	To Date
220520-F10				
Total F	Posted Items Pay	\$2,522.56	\$18,681,663.85	\$18,684,186.41
Gross	Item Adjustments	\$69,942.38	(\$435,412.18)	(\$365,469.80)
Incenti	ive	\$0.00	\$255,112.40	\$255,112.40 [^]
Disince	entive	\$0.00	\$0.00	\$0.00
Liquida	ated Damage	\$0.00	\$0.00	\$0.00
Other (Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$18,501,364.07	\$18,573,829.01
Contract Total Payable This B	Estimate:	\$72,464.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6S3255	0050	2142000	FURNISHING ROCK FILL	CUYD	\$55.000	-0.2	(\$11.00)				
	0060	2143000	PLACING ROCK FILL	CUYD	\$55.000	-0.2	(\$11.00)				
	5027	9019901	MISC.Lighting Modification	LS	\$1,627.500	1	\$1,627.50				
	5028	9029901	MISC.Conduit Repairs at 283+70 RT	LS	\$917.060	1	\$917.06				
Project J6S3255	Project J6S3255 - Total										
Overall - Total	verall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00)
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	1180	LUMINAIRE, LED-A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is	2	\$460.00	\$920.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 16, 2025

Pay Period **Progress Estimate Contract ID** 220520-F10 January 2, 2025 Original Contract Amount \$19,259,152.03 Number Start Pay Period End January 15, 2025 Prime Gershenson Construction Co., **Net Change Order** 58 \$207,191.39 Contractor Amount Current Contract Amount \$19,466,343.42

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3255					applied (if non-zero).			
	1190	LUMINAIRE, LED-C	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is applied (if non-zero).	9	\$662.00	\$5,958.00
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$386.88)
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Overrun		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).	30	\$5.00	\$150.00
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero).	25	\$598.00	\$14,950.00
	1400	POST, SIGNAL 15 FT.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).	1	\$1,050.00	\$1,050.00
	1490	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	64	\$15.00	\$960.00
1:	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		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).	101	\$17.00	\$1,717.00
	1590	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	750	\$1.50	\$1,125.00
	1630	PULL BOX, PREFORMED CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).	3	\$1,280.00	\$3,840.00
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,428.74)
	1660	BASE, CONCRETE	Overrun		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).	5.81	\$2,200.00	\$12,782.00
	1680	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is applied (if non-zero).	12	\$990.00	\$11,880.00
	1700	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is	2	\$250.00	\$500.00

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Pay Period **Progress Estimate Contract ID** 220520-F10 January 2, 2025 Original Contract Amount \$19,259,152.03 Number Start Pay Period End January 15, 2025 Prime Gershenson Construction Co., **Net Change Order** 58 \$207,191.39 Contractor Amount Current Contract Amount \$19,466,343.42

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255					applied (if non-zero).			
	1750	MISC.	Overrun		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).	8	\$240.00	\$1,920.00
	1890	MISC.	Overrun		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).	1	\$1,700.00	\$1,700.00
	1900	MISC.	Overrun		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).	1	\$2,100.00	\$2,100.00
	5015	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000, 'is applied (if non-zero).	10	\$1,020.60	\$10,206.00
	5016	MISC.	Material			-2	\$1,811.25	(\$3,622.50)
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50

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

					С	ontract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6S3255 FAF Coldmill, 340 ST 1 resurface, ADA, and signing improvements					from Lea Oak to I-270			
otals by	Job Number	rs						
J6S3255					This Estimate	Previous	To Date	
		Posted Item Pay Gross Item Adjustments Gross Item Pay			\$2,522.56 \$69,942.38 \$72,464.94	\$18,681,663.85 (\$435,412.18) \$18,246,251.67	\$18,684,186.41 (\$365,469.80) \$18,318,716.61	
			0.033 1	ciii i ay	,			
	Incent				\$0.00	\$255,112.40	\$255,112.40	
	Disinc				\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
		Contract Adjust	monte		\$0.00	\$0.00	\$0.00	

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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 MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 5016, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 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 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 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 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 1760, Contract Line Item Number 1760, Item 9031270A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9031271, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1780, Contract Line Item Number 1780, Item 9031280, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1800, Contract Line Item Number 1800, Item 9035004A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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

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

ote: Posted Q	uantities	and Value	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Jenerate	d.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	•	\$1,200,000.00	\$1,200,000.00
		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	\$5,000.0
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	529.00	\$1,270.00	\$671,830.0
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	36.20	0 61.20	CUYD	61.00	\$55.00	\$3,355.0
		0001	0060	2143000	PLACING ROCK FILL	25.00	36.20	61.20	CUYD	61.00	\$55.00	\$3,355.0
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.0
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	44,531.00	\$9.90	\$440,856.9
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.00	\$11.65	\$2,458.1
		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	\$449,007.0
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.5
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	134.90	15,047.30	TONS	15,047.30	\$120.00	\$1,805,676.0
		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	\$1,897,795.2
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	-1,673.00	25,607.00	GAL	25,607.00	\$2.50	\$64,017.5
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.4
			0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	
		0001										\$7,800.0
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	EA	19.00	\$1,000.00	\$19,000.0
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.0
	0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.0	
	0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	EA	8.00	\$1,200.00	\$9,600.0	
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	3,762.00	\$30.00	\$112,860.0
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.0
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,491.50	\$120.00	\$178,980.0
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	LF	426.00	\$140.00	\$59,640.0
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.0
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	9,808.50	\$90.00	\$882,765.0
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,436.10	\$46.15	\$1,266,176.0
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	390.00	\$1,100.00	\$429,000.0
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	105.00	\$90.00	\$9,450.0
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	239.00	688.00	LF	688.00	\$37.00	\$25,456.0
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,239.00	11,604.00	LF	10,907.00	\$34.00	\$370,838.0
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.0
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,911.00	\$45.00	\$220,995.0
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.0
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$61.00	\$8,662.0
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$34.00	\$4,828.0
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	3,482.00	\$70.00	\$243,740.0
		0001	0390	6116010A	SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.0
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.0
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.0
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.0
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,129.10	518.90	SQYD	479.20	\$290.00	\$138,968.0
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$5.50	\$2,634.5
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$11.00	\$5,269.0

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

lote: Posted Q	uantities	and Valu	es are b	ased on F	Report 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	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	22.00	\$500.00	\$11,000.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	590.00	\$50.00	\$29,500.00
		0001	0680	6205901A		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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$48,123.45	\$64.50	746.10	SQFT	1,073.80	-5,384.20	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$111,870.00	\$110.00	1,017.00	LF	1,017.00	-469.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$5,264.00	\$112.00	47.00	LF	47.00	-41.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	20.00	-736.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	0.00	-6.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$6,000.00	\$600.00	10.00	FT	10.00	-18.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	0.00	-6.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$19,240.00	\$370.00	52.00	FT	52.00	-57.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$1,230.00	\$410.00	3.00	FT	3.00	-40.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$5,480.00	\$685.00	8.00	FT	8.00	-10.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$14,880.00	\$930.00	16.00	EA	16.00	1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$1,980.00	\$990.00	2.00	EA	2.00	0.00	2.00	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$277,423.00	\$8.50	32,638.00	SQYD	35,200.00	8,500.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	8031000A	1020	0001		
\$6,125.00	\$3,500.00	1.75	ACRE	1.00	0.00	1.00	SEEDING - COOL SEASON GRASSES	8051000A	1030	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$1,000.00	\$125.00	8.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$2,488.50	\$2.25	1,106.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,075.00	-1,788.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	15.00	4.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	15.00	1.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	8.00	-3.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$13,340.00	\$460.00	29.00	EA	29.00	2.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$66,200.00	\$662.00	100.00	EA	100.00	9.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$43,230.00	\$33.00	1,310.00	LF	1,310.00	-659.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$560.00	\$35.00	16.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,648.00	\$4.00	1,162.00	LF	1,162.00	-377.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$24,320.00	\$1,280.00	19.00	EA	19.00	-1.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	0.00	-1.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$739.50	\$0.85	870.00	LF	870.00	-430.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$11,400.00	\$5.00	2,280.00	LF	2,280.00	590.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9017404	1260	0020		
\$5,920.00	\$4.00	1,480.00	LF	1,480.00	-680.00	2,160.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	3.00	-8.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$349.00	\$349.00	1.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
\$0.00	\$3,664.00	0.00	EA	0.00	-1.00	1.00	MISC.45 FT TOP MOUNT POLES	9019902	1310	0020		
\$6,192.00	\$774.00	8.00										

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

Contract m.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 POSTEI To Date (See report generated date)
)520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	EA	45.00	\$944.00	\$42,480.0
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	-2.00	14.00	EA	14.00	\$1,074.00	\$15,036.0
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	23.00	88.00	EA	88.00	\$598.00	\$52,624.
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-155.00	171.00	SQFT	171.00	\$38.00	\$6,498.
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-113.00	22.00	EA	22.00	\$62.00	\$1,364.
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	EA	23.00	\$940.00	\$21,620.
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	1.00	6.00	EA	6.00	\$1,050.00	\$6,300.
		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.
		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.
		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.
		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.
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206.
		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.
		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.
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	64.00	232.00	LF	232.00	\$15.00	\$3,480.
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	194.00	1,234.00	LF	1,234.00	\$17.00	\$20,978.
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	-17.00	0.00	LF	0.00	\$23.00	\$0.
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-850.00	2,553.00	LF	2,553.00	\$31.00	\$79,143
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	520.00	\$1.00	\$520
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	70.00	17,720.00	LF	17,720.00	\$1.00	\$17,720
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	-260.00	0.00	LF	0.00	\$1.25	\$0
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	-430.00	0.00	LF	0.00	\$1.50	\$0.
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	170.00	16,810.00	LF	16,810.00	\$1.50	\$25,215
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	-3,400.00	19,440.00	LF	19,440.00	\$1.75	\$34,020
		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
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	-230.00	0.00	LF	0.00	\$1.00	\$0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	5.00	8.00	EA	8.00	\$1,280.00	\$10,240.
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-3.00	36.00	EA	36.00	\$1,595.00	\$57,420.
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,000
		0030	1660	9029100	BASE, CONCRETE	79.10	1.90	81.00	CUYD	81.00	\$2,200.00	\$178,200
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	15.00	116.00	EA	116.00	\$990.00	\$114,840
		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
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	2.00	3.00	EA	3.00	\$250.00	\$750
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	-1.00	1.00	EA	1.00	\$400.00	\$400
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	-2.00	1.00	EA	1.00	\$130.00	\$130
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	-3.00	3.00	EA	3.00	\$130.00	\$390
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	15.00	36.00	EA	36.00	\$240.00	\$8,640
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	378.00	\$48.00	\$18,144
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	564.00	\$24.00	\$13,536
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
220520-F10 J6			110.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
	6S3255	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	2.00	8.00	EA	8.00	\$1,700.00	\$13,600.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	3.00	9.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	10.00	112.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	-180.00	350.00	LF	350.00	\$3.50	\$1,225.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	-881.00	175.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	130.00	\$15.00	\$1,950.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		0069	2010	9019902	LIGHTING ONLY MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	150.00	\$24.00	\$3,600.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	116.00	\$38.00	\$4,408.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	450.00	\$1.00	\$450.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	750.00	\$1.00	\$750.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST	1.00	0.00	1.00	EA	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	1.00	0.00	1.00	EA	1.00	\$734.00	\$734.00
		0069	2100	9029902	W/ 45' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	2.00	0.00	2.00	EA	1.00	\$1,572.00	\$1,572.00
		0069	2110	9029902	W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	2.00	\$2,358.00	\$4,716.00
		0069	2120	9029902	W/ 50' MAST ARM 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

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	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	19.00	19.00	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
		0020	5027	9019901	MISC.Lighting Modification	0.00	1.00	1.00	LS	1.00	\$1,627.50	\$1,627.50
		0030	5028	9029901	MISC.Conduit Repairs at 283+70 RT	0.00	1.00	1.00	LS	1.00	\$917.06	\$917.06
	Project J	6S3255 - To	otal Value	Posted to E	Date as of Report Generated Date							\$18,684,186.24
220520-F10 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$18,684,186.24

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

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2142000	FURNISHING ROCK FILL	1/14/25	1/15/25	-0.20	CUYD	Rounding					
0060	2143000	PLACING ROCK FILL	1/14/25	1/15/25	-0.20	CUYD	Rounding					
5027	9019901	MISC. HIGHWAY LIGHTING	1/14/25	1/15/25	1.00	LS	Lea Oak - EX 2	201+72	LT			
5028	9029901	MISC.	1/14/25	1/15/25	1.00	LS	Fee Fee Intersection	283+70	RT			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)			
					38	Mar 18, 2024	SYSTEM	(\$231.00)			
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)			
					40	Apr 17, 2024	SYSTEM	(\$49.50)			
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0050 -	- Total						\$0.00			
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)			
					38	Mar 18, 2024	SYSTEM	(\$231.00)			
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)			
							40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To		otal			\$0.00 \$0.00			
	0060 -	- Total	Overrun - To		otal						
	0060 -	Type 5 AGGREGATE FOR BASE	Overrun - To		otal 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 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 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 5 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	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 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	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment		
		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, 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	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 Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment		
		TYPE 5 AGGREGATE			4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 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	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 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 Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment		
		TYPE 5 AGGREGATE			4 4 5 5 6 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, 2022	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	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 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 Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment		
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	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 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 Item Adjustment (0008) 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 colemp1 overridding Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0800	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)	
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$23,375.66)	
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$32,243.09)	
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)	
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$2,702.70)	
					43	Jun 3, 2024	SYSTEM	(\$14,522.31)	
					44	Jun 17, 2024	SYSTEM	(\$11,788.92)	
					45	Jul 1, 2024	SYSTEM	(\$5,857.83)	
					46	Jul 16, 2024	SYSTEM	(\$1,091.97)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0105	MISC.	Other Item	ACAD					Index Difference - (-93.75)
			Adjustment		33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					50	Sep 16, 2024	wolkt1	(\$9,872.45)	Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14
				ACAD - Tota	al			(\$7,650.42)	
			Other Item A	djustment - T	otal			(\$7,650.42)	
	0105 -	Total						(\$7,650.42)	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759,90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -							(\$10,941.09)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					47	Aug 2, 2024	wolkt1	(\$8,251.58)	Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8
					50	Sep 16, 2024	wolkt1	(\$48,168.55)	Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37
					50	Sep 16, 2024	wolkt1	(\$4,169.33)	Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85
				ACAD - Tota	al			(\$72,923.59)	
			Other Item A	djustment - T	otal			(\$72,923.59)	
			Overrun	Overrun	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	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -	Total						(\$72,923.59)	
	0130	MISC.	Other Item Adjustment	ACAD	47	Aug 2, 2024	wolkt1	(\$20,262.53)	Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6
					47	Aug 2, 2024	wolkt1	(\$59,038.58)	Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0
				ACAD - Tota	al			(\$79,301.11)	1010 tin
			Other Item A					(\$79,301.11)	
	0130 -	Total						(\$79,301.11)	
								(100)	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	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	
	0100		Material - To	tal				\$0.00	
	0180 - 0200	Total MISC. DRAINAGE	Overrun	Overrun	36	Feb 16,	SYSTEM	\$0.00	
	UZUU	ITEM	Overruit	Overrun	37	2024 Mar 4,	SYSTEM	(\$1,200.00) \$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on a
						2024		-00.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	tal				(\$42,060.00)	
	0230 -	Total						(\$42,060.00)	
	0240	WITHOUT	RAILING WITHOUT	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)	
		BALUSTERS		Overrun - T	otal			(\$28,700.00)	
			Overrun - To	tal				(\$28,700.00)	
	0240 -	1240 - Total						(\$28,700.00)	
	0250	PAVED APPROACH, 7 IN.			10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun Overrun		Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3,	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0260	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)														
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)														
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)														
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					17	May 1, 2023	SYSTEM	(\$21,372.75)														
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$40,290.75)														
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)														
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)														
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)														
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)														
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)														
				- Total				\$0.00														
	0000		Material - To	tal				\$0.00														
	0260 - 0270	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	5	5		5	5		5				5	Nov 2, 2022	SYSTEM	(\$27,168.50)	. , , , , , , , , , , , , , , , , , , ,
					6	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)	, , , , , , , , , , , , , , , , , , , ,													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
255	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 -							(\$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	
				- Total	49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		Fotal			(\$3,285.00)		
			Construction	r otockpile - 1	3	Oct 3,	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		3	2022	STOTEM	φ3,203.00	rayment Estimate item Aujustinent generated Stockpile Transaction	
			STMI	- Total				\$3,285.00		
			Construction	Stockpile S	ГМI - Total			\$3,285.00		
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$450.00)		
					51	Oct 1, 2024	SYSTEM	(\$900.00)		
				Overrun - T	otal			(\$1,350.00)		
			Overrun - To	tal				(\$1,350.00)		
	0290 -							(\$1,350.00)		
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$2,109.00)		
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)		
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)		
				42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).		
					43	Jun 3, 2024	SYSTEM	(\$888.00)		
					44		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 - Total				\$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.	
		, 3			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0310	CONCRETE 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 - Total			\$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 - To	otal			(\$46,485.00)	
			Overrun - To	tal				(\$46,485.00)	
	0340 - Total							(\$46,485.00)	
	0390	SLOPE	Overrun	Overrun	40	Apr 17,	SYSTEM	(\$594.00)	





June 2024 September Sept
2024 Superior previous payment estimates. Price Agustiments of 1:10 00000 - 110 00000, it applied (if non-zero).
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15
CONG MATL FOR FULL DEPTH
16
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate
17
2023 Estimate Item Adjustment (10007) due to user steppt 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
18
2023 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
19
2023 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2023 20
Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jun 16, 2023 \$ \$0.00 \$
Company
Material - Total S0.00
O440 - Total O460 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH 16 Apr 17, 2023 SYSTEM 16 Apr 17, 2023 SYSTEM 16 Apr 17, 2023 SYSTEM 17 May 1, 2023 SYSTEM 18 May 16, 2023 18 May 16, 2023 SYSTEM SYSTEM SOUNT
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH 16 Apr 17, 2023 SYSTEM 16 Apr 17, 2023 SYSTEM 17 May 1, 2023 SYSTEM 18 May 16, 2023 SYSTEM 2023 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2029 SYSTEM 2020 SYSTEM
AGGREGATE FOR BASE (4 IN. TH) 16
17 May 1, 2023 SYSTEM (\$2,953.50) 18 May 16, 2023 SYSTEM SYSTEM (\$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 SYSTEM SYSTEM (\$4,296.60) This adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 SYSTEM SYSTEM (\$4,296.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, 2023 18 May 16, SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2023 18 May 16, SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Estimate Exception 7 on the current Payment Estimate.
18 May 16, 2023 SYSTEM (\$4,296.60)
19 Jun 2, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
19 Jun 2, 2023 SYSTEM (\$4,296.60)
20 Jun 16, SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
Estimate tern Adjustment (0007) due to user jimen in overndding Payment Estimate.



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
																											24	Aug 16, 2023	SYSTEM	(\$7,254.00)				
															25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
														25	Sep 5, 2023	SYSTEM	(\$7,254.00)																	
																	26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																										
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0480	DOWEL BAR (DRILLING,	Material		27	Oct 2, 2023	SYSTEM	(\$7,254.00)												
		FURNISHING AND INST			28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)												
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)												
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)												
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)												
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)												
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
									33	Jan 2, 2024	SYSTEM	(\$7,826.00)								
						34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)												
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					35	Feb 2, 2024	SYSTEM	(\$7,826.00)												
					36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					36	Feb 16, 2024	SYSTEM	(\$7,826.00)												
					37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)												
					38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					38	Mar 18, 2024	SYSTEM	(\$7,826.00)												
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)												
																40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)												
				- Total				\$0.00												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0480	DOWEL BAR	Material - To					\$0.00													
		(DRILLING, FURNISHING AND INST	Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)													
		III			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 - To	otal	2024		(\$1,898.00)	or 0.00000 is applied (if fron-2010).												
			Overrun - To					(\$1,898.00)													
	0480 -	· Total						(\$1,898.00)													
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L		rial	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.											
																2	21	Jun 30, 2023	SYSTEM	(\$1,116.50)	
																				22	Jul 17, 2023
								22	Jul 17, 2023	SYSTEM	(\$1,116.50)										
						23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
							23	Aug 2, 2023	SYSTEM	(\$1,116.50)											
						24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)													
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					25	Sep 5,	SYSTEM	(\$1,116.50)													





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL,	Material			2023			
		FURN & INSTAL) (TYPE L			26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)	
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)	
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)	
					33	Jan 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,138.50)	
					34	Jan 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,138.50)	
					35	Feb 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,138.50)	
					36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)	
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)	
					38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)	
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	0490	TIE BAR (DRILL,	Material						Estimate Exception 2 on the current Payment Estimate.																							
		FURN & INSTAL) (TYPE L			39	Apr 2, 2024	SYSTEM	(\$1,138.50)																								
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)	,																							
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0490 -	Total						\$0.00																								
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)																								
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).																							
				Overrun - T	otal			\$0.00																								
			Overrun - To	tal				\$0.00																								
	0500 -	Total						\$0.00																								
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
		FT)				30	Nov 16, 2023	SYSTEM	(\$1,250.00)																							
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)																								
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)																								
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)																								
							34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
																										34	Jan 16, 2024	SYSTEM	(\$18,750.00)			
																										35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
																		35	Feb 2, 2024	SYSTEM	(\$18,750.00)											
						36	Feb 16, 2024	SYSTEM	(\$18,750.00)																							
																	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)																								
			3							3							:			38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)																								
					39	Apr 2,	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment																							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0520	CURVED VANE GRTE AND	Material			2024			Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
		FRAME(2 FT. X 2 FT)			39	Apr 2, 2024	SYSTEM	(\$18,750.00)											
					40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)											
					41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					41	May 2, 2024	SYSTEM	(\$18,750.00)											
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					42	May 16, 2024	SYSTEM	(\$18,750.00)											
					43	Jun 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					43	Jun 3, 2024	SYSTEM	(\$18,750.00)											
					44	Jun 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					44	Jun 17, 2024	SYSTEM	(\$18,750.00)											
					45	Jul 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						45	Jul 1, 2024	SYSTEM	(\$18,750.00)										
					46	Jul 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					46	Jul 16, 2024	SYSTEM	(\$18,750.00)											
					47	Aug 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					47	Aug 2, 2024	SYSTEM	(\$18,750.00)											
					48	Aug 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					48	Aug 16, 2024	SYSTEM	(\$18,750.00)											
					49	Sep 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					49	Sep 3, 2024	SYSTEM	(\$18,750.00)											
					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
								51	Oct 1, 2024	SYSTEM	(\$18,750.00)								
						52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					52	Oct 16,	SYSTEM	(\$18,750.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0520	CURVED VANE	Material			2024									
		GRTE AND FRAME(2 FT. X 2 FT)			53	Nov 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					53	Nov 4, 2024	SYSTEM	(\$18,750.00)							
					54	Nov 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					54	Nov 18, 2024	SYSTEM	(\$18,750.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					54	Nov 18, 2024	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0520 -	Total						\$0.00							
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
) FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)							
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)							
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)							
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)							
				- Total				\$0.00							
			Material - Tot	otal				\$0.00							
	0530 -	Total						\$0.00							
	0540		D		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											30	Nov 16, 2023	SYSTEM	(\$400.00)	
														31	Dec 4, 2023
					31	Dec 4, 2023	SYSTEM	(\$400.00)							
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)							
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)							
					34	Jan 16,	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
						44	Jun 17, 2024	SYSTEM	(\$2,400.00)													
						45	Jul 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					45	Jul 1, 2024	SYSTEM	(\$2,400.00)														
					46	Jul 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					46	Jul 16, 2024	SYSTEM	(\$2,400.00)														
					47	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					47	Aug 2,	SYSTEM	(\$2,400.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONTE			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK, 24	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





	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
SS3255	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	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
		IN YELLOW		Overrun - T	otal			(\$36.00)	
			Overrun - To	tal				(\$36.00)	
	0620 -	Total						(\$36.00)	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	52	Oct 16,	SYSTEM	(\$2,000.00)	
						2024		/00 000	
			Over T	Overrun - Total				(\$2,000.00)	
	0000	Takal	Overrun - Total					(\$2,000.00)	
	0630 -		Material		00	D 40	OVOTEM	(\$2,000.00)	This call the same of the state of the same of the sam
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	ial - Total				\$0.00	
	0640 -	Total						\$0.00	
I	0640 - 0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM		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.
		PREF THERMO PVMT MARKING,	Material		32		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,	Material	- Total		2023 Dec 19,		\$0.00 \$2,500.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,	Material Material - To	- Total		2023 Dec 19,		\$0.00 \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,		- Total	32	2023 Dec 19,		\$0.00 \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,	Material - To	- Total tal	32	2023 Dec 19, 2023 Oct 1,	SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,	Material - To	- Total tal	32 51 52	2023 Dec 19, 2023 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 \$0.00 (\$1,500.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING,	Material - To	- Total tal Overrun Overrun - T	32 51 52	2023 Dec 19, 2023 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 \$0.00 (\$1,500.00) (\$2,000.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		PREF THERMO PVMT MARKING, COMBO	Material - To	- Total tal Overrun Overrun - T	32 51 52	2023 Dec 19, 2023 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 \$0.00 (\$1,500.00) (\$2,000.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
	0650	PREF THERMO PVMT MARKING, COMBO	Material - To	- Total tal Overrun Overrun - T	32 51 52	2023 Dec 19, 2023 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 \$0.00 (\$1,500.00) (\$2,000.00) (\$3,500.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
	0650 -	PREF THERMO PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To Overrun Overrun - To	- Total tal Overrun Overrun - T	32 51 52 octal	2023 Dec 19, 2023 Oct 1, 2024 Oct 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,500.00) (\$2,500.00) \$0.00 (\$1,500.00) (\$2,000.00) (\$3,500.00) (\$3,500.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0650 -	PREF THERMO PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To Overrun Overrun - To	- Total tal Overrun Overrun - T	32 51 52 otal	2023 Dec 19, 2023 Oct 1, 2024 Oct 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 (\$1,500.00) (\$2,000.00) (\$3,500.00) (\$3,500.00) (\$3,500.00) \$1,000.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0650 -	PREF THERMO PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To Overrun Overrun - To	- Total tal Overrun Overrun - T	32 51 52 otal	2023 Dec 19, 2023 Oct 1, 2024 Oct 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 (\$1,500.00) (\$2,000.00) (\$3,500.00) (\$3,500.00) (\$1,000.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0650 -	PREF THERMO PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To Overrun Overrun - To	- Total tal Overrun Overrun - T	32 51 52 otal 51 52 52	2023 Dec 19, 2023 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,500.00 (\$2,500.00) \$0.00 (\$1,500.00) (\$2,000.00) (\$3,500.00) (\$3,500.00) \$1,000.00 \$1,000.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		54	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					55	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Tota				\$712.80	
		PAINT	Other Item A	djustment - T				\$712.80 \$712.80	
		PAINT	Other Item A		otal	Jan 2, 2025	SYSTEM		
		PAINI	Overrun	djustment - T Overrun Overrun - T	otal 57		SYSTEM	\$712.80	
				djustment - T Overrun Overrun - T	otal 57		SYSTEM	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75)	
	0690 -		Overrun	djustment - T Overrun Overrun - T tal	otal 57 otal		SYSTEM	\$712.80 (\$6,126.75) (\$6,126.75)	
	0690 - 0700	Total 6 IN. YELLOW HIGH BUILD	Overrun - To	djustment - T Overrun Overrun - T tal	fotal 57 otal 57		SYSTEM steppr1	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75)	Retroreflectivity inspection performed by Beck & Co. Engineering
		Total 6 IN. YELLOW	Overrun - To Other Item Adjustment	djustment - T Overrun Overrun - T tal REFL REFL - Tota	otal 57 otal 57	2025 Jan 2,		\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun - To Other Item Adjustment	djustment - T Overrun Overrun - T tal	otal 57 otal 57	2025 Jan 2,		\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65 \$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700 0700 -	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total	Overrun - To Other Item Adjustment Other Item A	djustment - T Overrun Overrun - T tal REFL REFL - Tota djustment - T	otal 57 57 57 Il	2025 Jan 2,	steppr1	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total PAVEMENT MARKING	Overrun - To Other Item Adjustment Other Item A	djustment - T Overrun Overrun - T tal REFL REFL - Tota	otal 57 57 57 Il	2025 Jan 2,		\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65 \$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700 0700 -	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total PAVEMENT	Overrun - To Other Item Adjustment Other Item A	djustment - T Overrun Overrun - T tal REFL REFL - Tota djustment - T	otal 57 57 57 Il	Jan 2, 2025 Oct 1,	steppr1	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65 \$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700 0700 -	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total PAVEMENT MARKING REMOVAL	Overrun - To Other Item Adjustment Other Item A	djustment - T Overrun Overrun - T tal REFL REFL - Tota djustment - T	57 57 57 57 57 57 57 57 57 51 52	2025 Jan 2, 2025 Oct 1, 2024 Oct 16,	steppr1	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65 \$167.65 \$167.65 (\$750.00)	Retroreflectivity inspection performed by Beck & Co. Engineering
	0700 0700 -	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total PAVEMENT MARKING REMOVAL	Overrun - To Other Item Adjustment Other Item A	djustment - T Overrun Overrun - T tal REFL - Tota djustment - T Overrun Overrun - T	57 57 57 57 57 57 57 57 57 51 52	2025 Jan 2, 2025 Oct 1, 2024 Oct 16,	steppr1	\$712.80 (\$6,126.75) (\$6,126.75) (\$6,126.75) (\$5,413.95) \$167.65 \$167.65 \$167.65 (\$750.00)	Retroreflectivity inspection performed by Beck & Co. Engineering



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 - Total					(\$3,076.73)	
			Overrun - Total					(\$3,076.73)	
	0780 -	Total						(\$3,076.73)	
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$29,426.43)	
					56	Dec 16, 2024	SYSTEM	\$29,426.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	COLDMILLING BITUMINOUS	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	
		PAVEMENT FOR 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 - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0800 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	ON OL		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
					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	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
					54	Nov 18, 2024	SYSTEM	\$72.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	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 Adjustment Type Adjustment Type Date Date Date Date Date Date Date Dat	Payment
Estimate Exception 7 on the current Payment Estimate. 35 Feb 2, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 30 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 30 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 30 Feb 16, 2024 31 Feb 16, 2024 32 Feb 16, 2024 33 Feb 16, 2024 34 Feb 16, 2024 35 Feb 16, 2024 36 Feb 16, 2024 37 Feb 16, 2024 38 Feb 16, 2024 39 Feb 16, 2024 30	Payment
2024 36 Feb 16, 2024 \$165.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user steppr1 overridding Estimate Exception 7 on the current Payment Estimate. 36 Feb 16, 2024 \$165.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 7 on the current Payment Estimate.	
Estimate Item Adjustment (0010) due to user steppr1 overriddin Estimate Exception 7 on the current Payment Estimate. 36 Feb 16, 2024 37 Mar 4, 2024 \$165.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user steppr1 overriddin Estimate Exception 7 on the current Payment Estimate.	
2024 37 Mar 4, 2024 SYSTEM \$165.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 7 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 7 on the current Payment Estimate.	
37 Mar 4, SYSTEM (\$165.00)	
38 Mar 18, 2024 \$165.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user steppr1 overriddii Estimate Exception 7 on the current Payment Estimate.	
38 Mar 18, SYSTEM (\$165.00)	
- Total \$0.00	
Material - Total \$0.00	
0840 - Total \$0.00	
0860 MISC. Overrun Overrun 5 Nov 2, 2022 (\$18,300.00)	
6 Nov 16, SYSTEM (\$9,150.00)	
11 Feb 2, 2023 SYSTEM \$27,450.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4575.0000 'is applied (if non-zero).	
14 Mar 16, SYSTEM (\$13,725.00)	
15 Apr 3, 2023 SYSTEM (\$18,300.00)	
16 Apr 17, 2023 (\$4,575.00)	
20 Jun 16, 2023 \$36,600.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4575.0000 'is applied (if non-zero).	
38 Mar 18, 2024 (\$9,150.00)	
39 Apr 2, 2024 (\$13,725.00)	
41 May 2, 2024 SYSTEM (\$4,575.00)	
42 May 16, 2024 \$4,575.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4575.0000 'is applied (if non-zero).	quantity on all 0 - 4575.00000,
49 Sep 3, 2024 \$22,875.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',4575.0000 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0860 - Total \$0.00	
9920 PRECAST CONCRETE MANHOLE - 48 IN. Material 23 Aug 2, 2023 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user steppr1 overridding Estimate Exception 9 on the current Payment Estimate.	
23 Aug 2, 2023 SYSTEM (\$4,800.00)	
Aug 16, 2023 \$4,800.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 7 on the current Payment Estimate.	
24 Aug 16, 2023 SYSTEM (\$4,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	0920	PRECAST	Material						Estimate Exception 5 on the current Payment Estimate.																							
		CONCRETE 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																								
			Material - To	tal				\$0.00																								
	0920 -	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$0.00 \$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
		X 2 FT		2 2 2 2								T 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	T 2 2 2 2 2 2	2 2 2 2	23 24 24 25		23 24 24 25		r	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)							
																										2!	2	25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																										25	Sep 5, 2023	SYSTEM	(\$15,910.00)			
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT X 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.
		XZII			27	Oct 2, 2023	SYSTEM	(\$15,910.00)	
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)	
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)	
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)	
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)	
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		7,211			21	Jun 30, 2023	SYSTEM	(\$410.00)	
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$410.00)	
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$410.00)	
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18,	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material			2023			Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST	Material			2024			
		CONCRETE DROP INLET 4 FT X 2 FT			40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
					45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,230.00)	
					46	Jul 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
					47	Aug 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,230.00)	
					48	Aug 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)	
					49	Sep 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,230.00)	
					50	Sep 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)	
					51	Oct 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,230.00)	
					52	Oct 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)	
					53	Nov 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0960	PRECAST CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.																						
		DROP INLET 4 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)																							
					58	Jan 16, 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.																						
					58	Jan 16, 2025	SYSTEM	(\$1,230.00)																							
				- Total		2020		\$0.00																							
			Material - To	tal				\$0.00																							
	0960 -	Total						\$0.00																							
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
		X3FT			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)																							
				2	2																				2:		28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																									28	Oct 17, 2023	SYSTEM	(\$5,480.00)			
							29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)																							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
		X3FT			30	Nov 16, 2023	SYSTEM	(\$5,480.00)																									
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)																									
					32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)																									
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)																									
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)																									
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)																									
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)																									
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)																									
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)																									
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)																									
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)																									
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
									_		_	4					4		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.
																									2	4	42	May 16, 2024	SYSTEM	(\$5,480.00)			
					43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST CONCRETE	Material		43	Jun 3, 2024	SYSTEM	(\$5,480.00)	
		DROP INLET 5 FT X 3 FT			44	Jun 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolk11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$5,480.00)	
					45	Jul 1, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolk11 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 wolk11 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)	
								00.00	
				- Total				\$0.00	
	0970	- Total	Material - To					\$0.00	
	0970 - 0980	-Total 12 IN. GROUP A FLARED END SECT			14	Mar 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		12 IN. GROUP A FLARED END			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END				2023 Mar 16,		\$0.00 \$0.00 \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15 15	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15 15 16	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15 15 16 16 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15 15 16 16 17 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14 15 15 16 16 17 17	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		12 IN. GROUP A FLARED END			14	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 Jun 2,	SYSTEM	\$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.
		SECT			20	Jun 16, 2023	SYSTEM	(\$3,720.00)	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)	
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)	
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)	
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)	
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)	
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)	
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)	
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)	
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)	
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)	
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$13,950.00)	
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$13,950.00)	
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)	
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)	
					46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$13,950.00)	
					47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0980	12 IN. GROUP A FLARED END	Material		47	Aug 2, 2024	SYSTEM	(\$13,950.00)			
		SECT			48	Aug 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)			
					49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)			
					49	Sep 3, 2024	SYSTEM	(\$930.00)			
					54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	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)			
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)			
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0990	15 IN. GROUP A FLARED END	Material						Estimate Exception 11 on the current Payment Estimate.																				
		SECT			31	Dec 4, 2023	SYSTEM	(\$1,980.00)																					
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)																					
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)																					
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)																					
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)																					
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)																					
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)																					
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
								38	Mar 18, 2024	SYSTEM	(\$1,980.00)																		
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
								39	Apr 2, 2024	SYSTEM	(\$1,980.00)																		
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)																					
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					41	May 2, 2024	SYSTEM	(\$1,980.00)																					
																				42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
																		42	May 16, 2024	SYSTEM	(\$1,980.00)								
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
															4		4								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)																					



JRS2755 9800 18 N. GROUP A Laboral FLARED PAID A Laboral A Laboral PAID A Lab	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
April	J6S3255	0990	FLARED END	Material		45		SYSTEM	\$1,980.00	Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment
2024						45		SYSTEM	(\$1,980.00)	
1						46		SYSTEM	\$1,980.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
2004						46		SYSTEM	(\$1,980.00)	
48 Aug 16, 9/STEM 51,980.00 This adjustment offsets the original system-generated Material Payment Estimate Leopation for the current Payment estimate Leopation from the Court Payment Leop						47		SYSTEM	\$1,980.00	Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment
2024 Aug 16, SYSTEM (\$1,980.00)						47		SYSTEM	(\$1,980.00)	
48						48	Aug 16,	SYSTEM	\$1,980.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
40 Sep 3 2024 2						48		SYSTEM	(\$1,980.00)	
Age						49	Sep 3,	SYSTEM	\$1,980.00	Estimate Item Adjustment (0049) due to user steppr1 overridding Payment
						49		SYSTEM	(\$1,980.00)	Estimate Exception 6 on the editors 1 ayrich Estimate.
Turk Type Tall					- Total		2024		\$0.00	
1020 TURF TYPE TALL FESCUE 10				Material - To	tal				\$0.00	
Second S		0990 -	Total						\$0.00	
Autorial - Total S0.00		1020	FESCUE	Material		10		SYSTEM	\$16,830.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
Material - Total Overrun Overrun Overrun Overrun Overrun Overrun - Total Sc.000 Overrun - Total SEEDING - COOL SEASON GRASSES All Material Season GRASSES Overrun - Total In May 1, SySTEM Season Se						10		SYSTEM	(\$16,830.00)	
Overrun Overrun 39					- Total				\$0.00	
2024 42 May 16, 2024				Material - To	tal				\$0.00	
2024 Section				Overrun	Overrun	39		SYSTEM	(\$19,618.00)	
1020 - Total 1030 SEEDING - COOL SEASON GRASSES Material 17						42		SYSTEM	\$19,618.00	previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is
1030 SEEDING - COOL SEASON GRASSES Material 17 May 1, 2023 SYSTEM \$2,800.00 18 May 16, 2023 SYSTEM \$2,800.00 18 May 16, 2023 SYSTEM \$2,800.00 19 Jun 2, 2023 SYSTEM \$2,800.00 10 Jun 16, 2023 SYSTEM \$2,800.00 11 SYSTEM \$2,800.00 12 SYSTEM \$2,800.00 13 SYSTEM \$2,800.00 14 SYSTEM \$2,800.00 15 SYSTEM \$2,800.00 16 SYSTEM \$2,800.00 17 SySTEM \$2,800.00 18 SySTEM \$2,800.00 18 SySTEM \$2,800.00 19 Jun 2, 2023 SYSTEM \$2,800.00 10 Jun 2, 2023 SYSTEM \$2,800.00 10 Jun 16, 2023 SYSTEM \$2,800.00 10 Jun 16, 2023 SYSTEM \$2,800.00 10 Jun 16, 2023 SYSTEM \$2,800.00 11 SySTEM \$2,800.00 12 Jun 16, 2023 SYSTEM \$2,800.00 13 SYSTEM \$2,800.00 14 SySTEM \$2,800.00 15 SySTEM \$2,800.00 16 SySTEM \$2,800.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$2,800.00 10 Jun 16, 2023 SYSTEM \$2,800.00 11 SySTEM \$2,800.00 12 Jun 16 SYSTEM \$2,800.00 13 Jun 16 SYSTEM \$2,800.00 14 SySTEM \$2,800.00 15 SySTEM SYS					Overrun - T	otal			\$0.00	
SEEDING - COOL SEASON GRASSES Material 17				Overrun - To	tal				\$0.00	
SEASON GRASSES 2023		1020 -	Total						\$0.00	
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, 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, SYSTEM (\$2,800.00) 20 Jun 16, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$2,800.00) 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		1030	SEASON	Material		17		SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding 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 Exception 13 on the current 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 (0012) due to user jimenj1 overridding 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, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						17		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, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
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 (\$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 (\$2,800.00) 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$2,800.00)	
2023 20 Jun 16, 2023 \$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 \$2,800.00 This adjustment offsets the original system-generated Material Payment \$2,800.00 This adjustment offsets the original system-generated Material Payment						19	Jun 2,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
20 Jun 16, 2023 \$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 \$2,800.00 \$2,800.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$2,800.00)	
2023 21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						20	Jun 16,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
21 Jun 30, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$2,800.00)	
						21	Jun 30,	SYSTEM	\$2,800.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1030	SEEDING - COOL	Material						Estimate Exception 11 on the current Payment Estimate.
		SEASON GRASSES			21	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
				- Total	29		SYSTEM	(\$5,250.00) \$0.00	
			Material - To		29		SYSTEM	, , ,	
			Material - To Overrun				SYSTEM	\$0.00	
				tal		2023 Oct 2,		\$0.00 \$0.00	
			Overrun	Overrun - To	27	Oct 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$1,750.00)	
				Overrun - To	27	Oct 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00)	
	1030 -	Total	Overrun	Overrun - To	27	Oct 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00)	
	1030 - 1060	Total ROCK DITCH CHECK	Overrun	Overrun - To	27	Oct 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00)	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.
		ROCK DITCH	Overrun - To	Overrun - To	27 36 otal	Oct 2, 2023 Feb 16, 2024 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		ROCK DITCH	Overrun - To	Overrun - To	27 36 otal	Oct 2, 2023 Feb 16, 2024 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00) (\$2,625.00) \$702.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		ROCK DITCH	Overrun - To	Overrun - Total	27 36 otal	Oct 2, 2023 Feb 16, 2024 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00) \$702.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		ROCK DITCH CHECK	Overrun - To	Overrun - Total	27 36 otal	Oct 2, 2023 Feb 16, 2024 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00) (\$702.00) (\$702.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	1060	ROCK DITCH CHECK	Overrun - To Material Material - To	Overrun - Total	27 36 otal	Oct 2, 2023 Feb 16, 2024 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,750.00) (\$875.00) (\$2,625.00) (\$2,625.00) (\$702.00) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1080	CURB INLET CHECK	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	1080 -							\$0.00		
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$104,340.00)		
			Construction	Stockpile - 1	otal			(\$104,340.00)		
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$2,820.00		
			Construction	Stockpile S1	MA - Tota			\$2,820.00		
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1130 -		STIVII	- Total				\$101,520.00		
			Construction	n Stockpile STMI - Total				\$101,520.00		
								\$0.00		
	1140	MGS BRIDGE	RANS SEC Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$24,819.39)		
			Construction	Stockpile - T	otal			(\$24,819.39)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$24,819.39		
				Stockpile ST		E 1 40	OVOTEM	\$24,819.39		
			Overrun	Overrun Ove	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1140 -	Total						\$0.00		
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,955.00)		
			Construction	Stockpile - T	otal			(\$9,955.00)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,955.00		
			Construction	Stockpile S1	MI - Total			\$9,955.00		
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$1,500.00)		
					42	May 16,	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1150	MGS END ANCHOR	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2023 Jun 30,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023	OTOTEIN	(\$26,250.00)	y y y y y y y y y y y y y y y y y y y
			Construction	Stockpile - 1	otal			(\$26,250.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,250.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$26,250.00	
		(Overrun	Overrun	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 - Total					\$0.00	
	1160 -	Total						\$0.00	
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	52	Oct 16, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$1,445.13)	
				Stockpile - 1			OVOTEM	(\$1,445.13)	
			Construction Stockpile STMI	- Total	14	Mar 16, 2023	SYSTEM	\$1,445.13 \$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	IMI Total			\$1,445.13	
			Material	отоскрие от	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)	Example Exception 11 on the surface regiment Estimate.
				16	16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)	
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			17 May 1, 2023 18 May 16, 2023 18 May 16, SYSTEM 18 May 16, SYSTEM	(\$2,300.00)					
		18 May 16, SYSTEM \$2,300.00 This adjustment offsets the original system- 2023 Estimate Item Adjustment (0012) due to use		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,	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			19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)																					
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)																					
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)																					
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																					
							23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)																					
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
						24	Aug 16, 2023	SYSTEM	(\$2,300.00)																				
						25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)																					
				26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)																					
				27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
																									27	Oct 2, 2023	SYSTEM	(\$2,300.00)	
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
																						28	Oct 17, 2023	SYSTEM	(\$2,300.00)				
									29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								:							29	Nov 2, 2023	SYSTEM	(\$2,300.00)											
																											30	Nov 16, 2023	SYSTEM
											30	Nov 16, 2023	SYSTEM	(\$2,300.00)															
																	3	3	3	3	3	3					3:		3
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)																					
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1180	LUMINAIRE, LED-	Material						Estimate Exception 17 on the current Payment Estimate.																		
		A			32	Dec 19, 2023	SYSTEM	(\$2,300.00)																			
					33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)																			
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)																			
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)																			
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)																			
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)																			
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)																			
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
									39	Apr 2, 2024	SYSTEM	(\$2,300.00)															
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
									•	40	Apr 17, 2024	SYSTEM	(\$2,300.00)														
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					41	May 2, 2024	SYSTEM	(\$2,300.00)																			
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					42	May 16, 2024	SYSTEM	(\$3,220.00)																			
																							43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$920.00)																			
					58	Jan 16, 2025	SYSTEM	\$920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1180	LUMINAIRE, LED-	Overrun - To	tal				\$0.00																					
	1180 -	Total						\$0.00																					
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$19,532.30)																					
			Construction	Stockpile - 1	otal			(\$19,532.30)																					
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STIVII	- Total				\$19,532.30																					
			Construction	Stockpile S	MI - Total			\$19,532.30																					
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)																					
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)																					
													17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
								17	May 1, 2023	SYSTEM	(\$48,988.00)																		
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					18	May 16, 2023	SYSTEM	(\$48,988.00)																					
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
						19	Jun 2, 2023	SYSTEM	(\$48,988.00)																				
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)																					
				21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
																21	Jun 30, 2023	SYSTEM	(\$48,988.00)										
																				22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
							22	Jul 17, 2023	SYSTEM	(\$48,988.00)																			
																	23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																	2					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)																					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1190	LUMINAIRE, LED- C	Material		26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)																	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)																	
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)																	
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)																	
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																	
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)																	
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
						32	Dec 19, 2023	SYSTEM	(\$48,988.00)																
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
							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)																	
															3	3		3	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)	
																						3	3	3	3
																							3		Mar 18, 2024
					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.																





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED- C	Material		39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total					
			Material - To	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
					58	Jan 16, 2025	SYSTEM	\$5,958.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1190 -	- Total						\$0.00	
	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	
								\$0.00	
			Material - To	tal				\$0.00	
	1200 -	- Total	Material - To	tal				\$0.00	
	1200 - 1220	TRENCHING TYPE I		Overrun	47	Aug 2, 2024	SYSTEM		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		TRENCHING			47 55		SYSTEM SYSTEM	\$0.00	
		TRENCHING			55	2024 Dec 2,		\$0.00 (\$2.08)	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 ',4.00000 - 4.00000, 'is
	1220	TRENCHING TYPE I		Overrun Overrun - T	55	2024 Dec 2,		\$0.00 (\$2.08) \$2.08	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 ',4.00000 - 4.00000, 'is
	1220	TRENCHING TYPE I Total	Overrun - To	Overrun Overrun - T	55	2024 Dec 2,	SYSTEM	\$0.00 (\$2.08) \$2.08	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 ',4.00000 - 4.00000, 'is
	1220	TRENCHING TYPE I Total PULL BOX, PREFORMED	Overrun	Overrun Overrun - T	55	2024 Dec 2,		\$0.00 (\$2.08) \$2.08 \$0.00	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 ',4.00000 - 4.00000, 'is
	1220	TRENCHING TYPE I	Overrun - To Construction	Overrun Overrun - T	55 otal	2024 Dec 2, 2024 Jan 2,	SYSTEM	\$0.00 (\$2.08) \$2.08 \$0.00 \$0.00	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 ',4.00000 - 4.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1230	PULL BOX,	Construction	Stockpile - 1	Γotal			(\$1,160.64)				
		PREFORMED CLASS 1	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,160.64				
			Construction	Stockpile S	ΓΜΙ - Total			\$1,160.64				
	1230 -	Total						\$0.00				
	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	ΓΜΙ - Total			\$1,159.60				
	1240 -	Total						\$1,159.60				
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$151.30)				
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$151.30)				
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$238.00)				
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Dec 16, 2022	SYSTEM	(\$528.70)				
				- Total				\$0.00				
			Material - Tot	al				\$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 - Tot	tal				\$0.00				
			Material - Tota Overrun				Material - Total 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)				
					58	Jan 16, 2025	SYSTEM	\$150.00	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).			
				Overrun - T	otal			\$0.00				
			Overrun - Total					\$0.00				
	1260 -	Total						\$0.00				
	1270	CABLE-CONDUIT, 1 IN., 2	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			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1270	CONDUCTORS	Material	Туре					Estimate Exception 2 on the current Payment Estimate.			
0000200	1210	CONDUCTORS	Waterial		3	Oct 3, 2022	SYSTEM	(\$492.64)	Estimate Exception 2 on the editorit Fayment Estimate.			
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$492.64)				
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$492.64)				
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)				
						7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$1,687.16)			
						8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)				
							\$0.00					
			Material - To	tal				\$0.00				
		- Total POLE	Material		_	No. 0	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment			
				Material	Material	Material						
	1280	FOUNDATION (30 FT. OR 9.0 M	матела		5	Nov 2, 2022	OTOTEM	\$1,370.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	1200	FOUNDATION (30	Material		5		SYSTEM	(\$1,370.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment			
	1200	FOUNDATION (30	матела			2022 Nov 2,			Estimate Item Adjustment (0012) due to user steppr1 overridding Payment			
	1200	FOUNDATION (30	матела		5	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$1,370.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment			
	1200	FOUNDATION (30	matenai		5	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$1,370.00) \$1,370.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment			
	1200	FOUNDATION (30	matenai		5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment			
	1200	FOUNDATION (30	matenai		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment			
	1280	FOUNDATION (30	matenai		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment			
	1280	FOUNDATION (30	matenai		5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00) \$5,480.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment			
	1280	FOUNDATION (30	matenai		5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00) \$5,480.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			
	1280	FOUNDATION (30	matenai		5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00) \$5,480.00 (\$5,480.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			
	1280	FOUNDATION (30	matenai		5 6 7 7 8 8 9	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00) \$5,480.00 (\$5,480.00) \$6,850.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			
	1200	FOUNDATION (30	matenai		5 6 7 7 8 8 9 9	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM	(\$1,370.00) \$1,370.00 (\$1,370.00) \$1,370.00 (\$1,370.00) \$5,480.00 (\$5,480.00) \$6,850.00 (\$6,850.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																	
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1280 -	· Total						\$0.00																	
	1290 POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$5,632.45)																	
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$5,632.45)																	
					14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Stockpile STMI	- Total				\$5,632.45																	
				Stockpile S	TMI - Total			\$5,632.45																	
			Construction Stock 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	8	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1290	POLE FOUNDATION (45	Material		12	Feb 16, 2023	SYSTEM	(\$3,788.00)								
		FT. OR 13.5 M		- Total				\$0.00								
			Material - Tot	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							
				- Total				(\$3,532.71)								
				Stockpile - 1				(\$3,532.71)								
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O-mating diam	- Total	FRU Total			\$3,532.71								
				Stockpile ST			otom:=4	\$3,532.71	Motorial was underrup from the preject and the accuration when the							
			Other Item Adjustment			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 -	0 - 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		2020		\$0.00								
			Material - Tot					\$0.00								
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)								
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1320 -	Total						\$0.00								
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)								
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							





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100	Project	Line	Description		Adjustment				Amount	Remarks												
20/3 Service	J6S3255	1330		Material		17		SYSTEM	(\$7,552.00)													
10 Jun 2 978TEM 57.552.00 This adjustment offsets the original system-parental Material Payment Estimate Exception 10 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Extension tended the total control Payment Estimate Exception 30 on the current Payment Estimate Extension tended the total control Payment Estimate Exception 30 on the current Payment Estimate Extension tended the current Payment Estimate Exception 30 on the current Payment Estimate Extension tended the curre						18		SYSTEM	\$7,552.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment												
2023 Edimies Item Adjustment (0107) as is buser alegart overriding Payment						18		SYSTEM	(\$7,552.00)													
Total						19		SYSTEM	\$7,552.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment												
Material - Total						19		SYSTEM	(\$7,552.00)													
Overrun					- Total				\$0.00													
Overrun				Material - To					\$0.00													
1330 Total						40		SYSTEM														
1330 Total						47	Aug 2,	SYSTEM	\$944.00	previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is												
1330 - Total					Overrun - Total				\$0.00													
1330 - Total				Overrun - To																		
1340 SIGNAL HEAD Material 16		1330 -	Total																			
17			SIGNAL HEAD,	Material		16		SYSTEM		Estimate Item Adjustment (0017) due to user steppr1 overridding Payment												
2023 System Status Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate System S						16		SYSTEM	(\$3,222.00)													
18						17		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment												
2023 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								17		SYSTEM	(\$3,222.00)											
19						18		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment												
2023 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19							18		SYSTEM	(\$3,222.00)												
Total S0.00						19		SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment												
1340 - Total 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 jimenji overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Mar 2, 2023 SYSTEM \$2,990.00 SYSTEM \$2,990.00 SYSTEM \$2,990.00 SYSTEM \$2,990.00 SYSTEM \$2,990.00 SYSTEM \$2,990.00 SYSTEM S						19		SYSTEM	(\$3,222.00)													
Successful Suc					- Total				\$0.00													
1360 SIGNAL HEAD, TYPE 15, PEDESTRIAN 12 Feb 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate tem 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 14 Mar 16, 2023 SYSTEM \$2,990.00 15 Apr 3, SYSTEM \$2,990.00 16 SYSTEM \$2,990.00 17 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 Mar 16, 2023 SYSTEM \$2,990.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Mar 16, 2023 SYSTEM \$2,990.00 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item A				Material - To	tal				\$0.00													
TYPE 1S, PEDESTRIAN 2023 Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Feb 16, 2023 (\$2,990.00) 13 Mar 2, 2023 \$YSTEM \$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 \$YSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, 2023 \$YSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Apr 3, SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		1340 -	Total						\$0.00													
2023 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 14 Mar 16, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, SYSTEM \$2,990.00 System System System System-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Apr 3, SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Apr 3, SYSTEM \$2,990.00		1360	TYPE 1S,	Material		12		SYSTEM	\$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment												
Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Mar 2, 2023 SYSTEM (\$2,990.00) 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. Mar 16, 2023 SYSTEM (\$2,990.00) This adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		12		SYSTEM	(\$2,990.00)	
2023 14 Mar 16, 2023 15 Apr 3, 2023 16 Apr 3, SYSTEM 2023 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 Apr 3, 2023 19 Apr 3, SYSTEM 2023 10 Apr 3, SYSTEM 2023 2024 10 Apr 3, SYSTEM 2025 2026 2027 2028 2029 2029 2029 2020 20																						
2023 Estimate Item Adjustment (00 10) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Mar 16, 2023 (\$2,990.00) 15 Apr 3, 2023 SYSTEM \$2,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Apr 3, SYSTEM (\$2,990.00)						13		SYSTEM	(\$2,990.00)													
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. 15 Apr 3, SYSTEM (\$2,990.00)						14		SYSTEM	\$2,990.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment												
2023 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Apr 3, SYSTEM (\$2,990.00)						14		SYSTEM	(\$2,990.00)													
						15		SYSTEM	\$2,990.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment												
						15		SYSTEM	(\$2,990.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
	Line	Doonpaon	Type	Adjustment Type	Number	Date	By	, anount	Condition			
J6S3255	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)				
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$2,990.00)				
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$2,990.00)				
				19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
								19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)				
			Material - To	Material - <u>To</u>	- Total				\$0.00			
				tal				\$0.00				
			Overrun	verrun 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).		
					58	Jan 16, 2025	SYSTEM	\$14,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
				Overruit - 1	otai			VO.00				
			Overrun - To		otai			\$0.00				
		- Total						\$0.00 \$0.00				
	1360 - 1370	-Total SH-FLAT SHEET - SIGNAL SIGN	Overrun - To		12	Feb 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.			
		SH-FLAT SHEET -					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment			
		SH-FLAT SHEET -			12	2023 Feb 16,		\$0.00 \$0.00 \$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment			
		SH-FLAT SHEET -			12	2023 Feb 16, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 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 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16 16 17 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 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 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
		SH-FLAT SHEET -			12 12 16 16 17 17 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171.00 (\$171.00) (\$1,140.00 (\$1,140.00) (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 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 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 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						Estimate Exception 17 on the current Payment Estimate.				
		SIGNAL SIGN			20	Jun 16, 2023	SYSTEM	(\$1,140.00)					
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)					
									22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)					
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)					
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)					
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)					
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)					
							27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)					
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					28	Oct 17, 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)					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)																								
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)																								
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)																								
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	Zamado Zaopaon Zi an dio cancian aymon Zoundo.																							
					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)													
				4			_				4																	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.
																	-	4		45	Jul 1, 2024	SYSTEM	(\$3,942.50)									
																							_									
																		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.																						





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		47	Aug 2, 2024	SYSTEM	(\$3,942.50)					
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)					
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					49	Sep 3, 2024	SYSTEM	(\$3,942.50)					
					50	Sep 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
									50	Sep 16, 2024	SYSTEM	(\$3,942.50)	
			Material - Tot			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					
	4070		Material - To					\$0.00					
	1370 - 1390	-Total POST, SIGNAL 8	Material - To		12	Feb 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment				
						2023		\$0.00 \$0.00 \$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.				
		POST, SIGNAL 8			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment				
		POST, SIGNAL 8				2023 Feb 16,		\$0.00 \$0.00 \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment				
		POST, SIGNAL 8			12	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment				
		POST, SIGNAL 8			12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment				
		POST, SIGNAL 8			12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment				
		POST, SIGNAL 8			12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment				
		POST, SIGNAL 8			12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
		POST, SIGNAL 8			12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
		POST, SIGNAL 8			12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				
		POST, SIGNAL 8			12 13 13 14 14 15 15	2023 Feb 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 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$2,820.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				
		POST, SIGNAL 8			12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	\$0.00 \$0.00 \$1,880.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$2,820.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment				





POST, SIGNAL 8 FT.	
18	mate.
Estimate Item Adjustment (0019) due to user stepp	
2023 203 204 2023 205 2023 205 2	1 overridding Payment
Estimate Item Adjustment (0020) due to user jimenj Estimate Exception 18 on the current Payment Esti 20 Jun 16, 2023 SYSTEM (\$2,820.00) 21 Jun 30, 2023 SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0020) due to user stepp Estimate Exception 17 on the current Payment Esti 21 Jun 30, 2023 SYSTEM (\$2,820.00) 22 Jul 17, 2023 SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0016) due to user stepp Estimate Exception 17 on the current Payment Esti 22 Jul 17, 2023 SYSTEM (\$2,820.00) 23 Aug 2, 2023 SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti 23 Aug 2, 2023 SYSTEM (\$2,820.00) 24 Aug 16, SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Estimate Exception 19 on the current P	
2023 21 Jun 30, 2023 22 Jul 17, 2023 23 Jul 17, SYSTEM \$2,820.00 24 Jul 17, 2023 25 SYSTEM \$2,820.00 26 SYSTEM \$2,820.00 27 Jul 17, 2023 28 Jul 17, 2023 29 Jul 17, 2023 20 Jul 17, 2023 20 Jul 17, 2023 20 Jul 17, 2023 20 Jul 17, 2023 21 Jul 17, 2023 22 Jul 17, SYSTEM \$2,820.00 23 Jul 17, 2023 24 Jul 17, 2023 25 SYSTEM \$2,820.00 26 SYSTEM \$2,820.00 27 Jul 17, 2023 28 SYSTEM \$2,820.00 29 Jul 17, 2023 20 Jul 17, 2023 20 Jul 17, 2023 20 Jul 17, 2023 21 Jul 17, 2023 22 Jul 17, SYSTEM \$2,820.00 23 Jul 17, 2023 24 Jul 17, 2023 25 SYSTEM \$2,820.00 26 Jul 17, 2023 27 Jul 17, 2023 28 SYSTEM \$2,820.00 29 Jul 17, 2023 20 Jul 17, 2023 21 Jul 17, 2023 22 Jul 17, 2023 23 Jul 17, 2023 24 Jul 17, 2023 25 SYSTEM \$2,820.00 26 Jul 17, 2023 27 Jul 17, 2023 28 Jul 17, 2023 29 Jul 17, 2023 20 Jul 17, 2020 20 Jul 17, 2020	1 overridding Payment
Estimate Item Adjustment (0020) due to user stepp Estimate Exception 17 on the current Payment Esti 21 Jun 30, 2023 22 Jul 17, 2023 23 Jul 17, 2023 24 Aug 16, 2023 Estimate Item Adjustment (0016) due to user stepp Estimate Exception 17 on the current Payment Esti Estimate Item Adjustment (0016) due to user stepp Estimate Exception 17 on the current Payment Esti Estimate Item Adjustment (0020) due to user stepp Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti 23 Aug 2, 2023 24 Aug 16, 2023 Estimate Item Adjustment (0021) due to user stepp Estimate Exception 21 on the current Payment Esti Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti Estimate Item Adjustment (0021) due to user stepp Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti	
2023 22 Jul 17, 2023 23 Jul 17, 2023 24 Aug 16, 2023 25 SYSTEM \$2,820.00 27 This adjustment offsets the original system-generat Estimate Exception 17 on the current Payment Esti Estimate Exception 17 on the current Payment Esti Estimate Item Adjustment (0016) due to user stepp Estimate Exception 17 on the current Payment Esti Estimate Item Adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti Estimate Item Adjustment (0021) due to user stepp Estimate Exception 21 on the current Payment Esti Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Esti Estimate Exception 19 on the current Payment Estimate Exc	1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user stepp Estimate Exception 17 on the current Payment Esti 22 Jul 17, 2023 (\$2,820.00) 23 Aug 2, 2023 SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti 23 Aug 2, 2023 SYSTEM (\$2,820.00) 24 Aug 16, 2023 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM (\$2,820.00)	
22 Jul 17, 2023 SYSTEM (\$2,820.00) 23 Aug 2, 2023 SYSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti 23 Aug 2, 2023 SYSTEM (\$2,820.00) 24 Aug 16, 2023 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM (\$2,820.00)	1 overridding Payment
2023 Estimate Item Adjustment (0022) due to user stepp Estimate Exception 21 on the current Payment Esti 23 Aug 2, 2023 (\$2,820.00) 24 Aug 16, 2023 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM (\$2,820.00)	
2023 24 Aug 16, 2023 \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM (\$2,820.00)	1 overridding Payment
2023 Estimate Item Adjustment (0021) due to user stepp Estimate Exception 19 on the current Payment Esti 24 Aug 16, SYSTEM (\$2,820.00)	
	1 overridding Payment
2023	
25 Sep 5, 2023 \$YSTEM \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0019) due to user stepp Estimate Exception 17 on the current Payment Esti	1 overridding Payment
25 Sep 5, 2023 SYSTEM (\$2,820.00)	
26 Sep 18, 2023 \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0018) due to user stepp Estimate Exception 17 on the current Payment Esti	1 overridding Payment
26 Sep 18, 2023 SYSTEM (\$2,820.00)	
27 Oct 2, 2023 \$2,820.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0019) due to user stepp Estimate Exception 17 on the current Payment Esti	1 overridding Payment
27 Oct 2, 2023 SYSTEM (\$2,820.00)	
28 Oct 17, 2023 \$6,580.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 17 on the current Payment Esti	1 overridding Payment
28 Oct 17, 2023 SYSTEM (\$6,580.00)	
29 Nov 2, 2023 \$90.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0021) due to user stepp Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate	1 overridding Payment
29 Nov 2, 2023 SYSTEM (\$6,580.00)	
Nov 16, 2023 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 overridding Payment
30 Nov 16, 2023 (\$6,580.00)	
31 Dec 4, 2023 \$YSTEM \$6,580.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0019) due to user stepp Estimate Exception 17 on the current Payment Esti	1 overridding Payment
31 Dec 4, SYSTEM (\$6,580.00)	





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





Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks																								
1600055	1200	DOCT CIONAL O	Type	Type			Ву	(\$20,000,00)																									
J6S3255	1390	POST, SIGNAL 8 FT.	Material		45	Jul 1, 2024	SYSTEM	(\$20,680.00)																									
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)																									
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)																									
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)																									
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)																									
				- 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.																								
			2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2	2 2 2										:	1	20	Jun 16, 2023	SYSTEM	(\$1,050.00)														
								2	2	2	2		2				2	2 2:	2	2	2	:	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	22	Jul 17, 2023	SYSTEM	(\$1,050.00)						
						23	23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
						23	2:	2	2	2	2	2	2		2	2	23	23	23	23	2		2	23	23	2	23	23	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																							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	1400	POST, SIGNAL 15 FT.	Material						Estimate Exception 22 on the current Payment Estimate.																						
		11.			24	Aug 16, 2023	SYSTEM	(\$1,050.00)																							
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)																							
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)																							
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)																							
						28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
								28	Oct 17, 2023	SYSTEM	(\$3,150.00)																				
									29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)																							
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)																							
							31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
									31	Dec 4, 2023	SYSTEM	(\$3,150.00)																			
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
								32	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.														
						3 3 3				34	Jan 16, 2024	SYSTEM	(\$3,150.00)																		
										3 3		36		3	3	3											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)										
																								3	3						
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1400	POST, SIGNAL 15 FT.	Material		38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)																
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)																
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)																
							41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									41	May 2, 2024	SYSTEM	(\$4,200.00)	,											
					42	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					42	May 16, 2024	SYSTEM	(\$5,250.00)	·															
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)																
					44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
									44	Jun 17, 2024	SYSTEM	(\$5,250.00)												
											45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
													45	Jul 1, 2024	SYSTEM	(\$5,250.00)								
								46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					46	Jul 16, 2024	SYSTEM	(\$6,300.00)																
					47	Aug 2, 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
													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.															
					4			4			Sep 3, 2024	SYSTEM	(\$6,300.00)											
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		Overrun	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$1,050.00)																
					58	Jan 16, 2025	SYSTEM	\$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	1400	POST, SIGNAL 15 FT.	Overrun	Overrun - T	otal			\$0.00																									
			Overrun - To	tal				\$0.00																									
	1400 -	Total						\$0.00																									
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
		ARM		- Total				(\$6,238.91)																									
			Construction	Stockpile -	Total			(\$6,238.91)																									
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			STMI	- Total				\$6,238.91																									
			Construction	Stockpile S	TMI - Total			\$6,238.91																									
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)																									
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)																									
														24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						24	Aug 16, 2023	SYSTEM	(\$8,896.00)																								
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
							25	Sep 5, 2023	SYSTEM	(\$8,896.00)																							
											26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							26	Sep 18, 2023	SYSTEM	(\$8,896.00)																							
						27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
							27	Oct 2, 2023	SYSTEM	(\$8,896.00)																							
													28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
																		28	Oct 17, 2023	SYSTEM	(\$8,896.00)												
																				29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
														29	Nov 2, 2023	SYSTEM	(\$8,896.00)																
															;														30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																							30	Nov 16, 2023	SYSTEM	(\$8,896.00)							
																31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1410 -	- Total						\$0.00																									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile	, , , , , , , , , , , , , , , , , , ,	51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		M ARM		- Total				(\$7,870.04)																	
			Construction	Stockpile - 1	Γotal			(\$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 - Total			\$7,870.04																	
	1420 -	Total						\$0.00																	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		M ARM			37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$42,414.48)																	
			Construction	Stockpile - 1	Total			(\$42,414.48)																	
			Construction Stockpile STMI	Stockpile	Stockpile		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$42,414.48																	
				Construction	Stockpile S	TMI - Total			\$42,414.48																
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)																	
								21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
									21	Jun 30, 2023	SYSTEM	(\$12,792.00)													
					22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
										22	Jul 17, 2023	SYSTEM	(\$12,792.00)												
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						23	Aug 2, 2023	SYSTEM	(\$12,792.00)																
																		24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
			2 2 2	2 2 2				24 25 25 26 26 27		25 25 26	24 Aug 16, 2023 SYSTEM (\$12,792.00) 25 Sep 5, 2023 SYSTEM \$12,792.00 This adjustment offsets the original Estimate Item Adjustment (0021) du Estimate Exception 24 on the currer 25 Sep 5, 2023 SYSTEM (\$12,792.00) 26 Sep 18, 2023 SYSTEM \$12,792.00 This adjustment offsets the original Estimate Item Adjustment (0020) du Estimate Exception 24 on the currer				24		SYSTEM	(\$12,792.00)							
															2	25	25				25		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		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		SYSTEM	(\$12,792.00)									
									2	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.														





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Material		28	Oct 17, 2023	SYSTEM	(\$12,792.00)	
		M ARM			29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)	
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)	
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)	Example 2.00pton 2.1 of the state of the sta
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	1420	- Total	Material - 10	lai -				\$0.00	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	Stockpile		22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 18, 2024	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$80,348.17)	
			Construction	Stockpile - 1	 Гotal			(\$80,348.17)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$80,348.17	
			Construction	Stockpile S	TMI - Tota			\$80,348.17	
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)	
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)	
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)	
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 5,	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	Material			2023			
		FT. ARM OR 15.2 M ARM			26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			Material - 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.
			Ť	MATL - Tota	al			\$22,956.62	0021 for further details.
				MATL - Tota djustment - T				\$22,956.62	0021 for further details.
		- Total	Other Item A		otal			\$22,956.62 \$22,956.62	
	1440 - 1450	-Total POST, TYPE C, 55 FT. ARM	Other Item A			Jun 16, 2023	SYSTEM	\$22,956.62	0021 for further details. Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A	djustment - T	otal	Jun 16,	SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00)	
		POST, TYPE C, 55	Other Item A Construction Stockpile	djustment - T	20 51	Jun 16, 2023 Oct 1,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A Construction Stockpile	djustment - T	20 51	Jun 16, 2023 Oct 1, 2024	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A Construction Stockpile Construction Construction Stockpile	djustment - T	20 51	Jun 16, 2023 Oct 1,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A Construction Stockpile Construction Construction Stockpile STMI	djustment - T - Total 1 Stockpile - T	20 51 Fotal 14	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A Construction Stockpile Construction Construction Stockpile STMI	djustment - T - Total 1 Stockpile - 1	20 51 Fotal 14	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Other Item A Construction Stockpile Construction Construction Stockpile STMI	djustment - T - Total - Total - Total	20 51 Fotal 14	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Construction Construction Stockpile Construction Construction Construction Construction	djustment - T - Total - Total - Total	20 51 Fotal 14	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Construction Construction Stockpile Construction Construction Construction Construction	djustment - T - Total - Total - Total	20 51 Fotal 14 FMI - Total 20	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Construction Construction Stockpile Construction Construction Construction Construction	djustment - T - Total - Total - Total	20 51 Fotal 14 FMI - Total 20 20	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Construction Construction Stockpile Construction Construction Construction Construction	djustment - T - Total - Total - Total	20 51 14 17 Total 20 20 21	Jun 16, 2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00 (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1450	POST, TYPE C, 55 FT. ARM	Material		23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 - 1460	POST, TYPE B,	Construction		39	Apr 2,	SYSTEM	\$0.00 (\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LONGEST ARM 45 FT. OR 13.	Stockpile	- Total		2024		(\$32,117.38)	
			Construction	Stockpile - 1	Γotal			(\$32,117.38)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,117.38	
			Construction	Stockpile S	ГМI - Total			\$32,117.38	
		Total						\$0.00	
	1460 -	- I Olai						(007 000 50)	
	1460 - 1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE B, LONGEST ARM 50	Stockpile	- Total			SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE B, LONGEST ARM 50	Stockpile	- Total 1 Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1470	POST, TYPE B,	Construction	Stockpile S	MI - Total			\$37,030.58				
		FT. OR 15.	Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)				
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$47,116.00)				
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$47,116.00)				
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)				
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)				
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)				
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)				
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1470	POST, TYPE B,	Material						Estimate Exception 28 on the current Payment Estimate.	
		LONGEST ARM 50 FT. OR 15.			29	Nov 2, 2023	SYSTEM	(\$47,116.00)		
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)		
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	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 - Tot	tal				\$0.00		
	1480	- Total						\$0.00		
	1490	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)		
		HOTOLIN WINE			58	Jan 16, 2025	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1490	- Total						\$0.00		
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)		
				5	5 No	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1500	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)				
		TRACER WIRE			41	May 2, 2024	SYSTEM	(\$2,363.00)				
					47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).			
					54	Nov 18, 2024	SYSTEM	(\$1,156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					54	Nov 18, 2024	SYSTEM	(\$1,972.00)				
					55	Dec 2, 2024	SYSTEM	\$1,411.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).			
					58	Jan 16, 2025	SYSTEM	\$1,717.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1500 -	Total						\$0.00				
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)				
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)				
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1520 -							\$0.00				
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)				
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)				
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				7		7	7	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,	SYSTEM	(\$2,310.00)				



Section 190 CARLE, 14 M/GS Makerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 Nov-16, SYSTEM	J6S3255	1590		Material			2022			
2002 7			CONDUCTOR			6		SYSTEM	\$2,310.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2022 Settimate Item Adjustment (0011) due to seer stepper overniding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						6		SYSTEM	(\$2,310.00)	
Source S						7		SYSTEM	\$2,310.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Setimate Iban Adjustment (Ol'5) due to user stepport overdiding Payment Estimate Exception 10 on the current Payment Estimate.						7		SYSTEM	(\$2,310.00)	
Total \$0.00						8		SYSTEM	\$2,310.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Material - Total South S						8		SYSTEM	(\$2,310.00)	
Overrun S1					- Total				\$0.00	
1004 SySTEM SyS				Material - To	tal				\$0.00	
2024 SVSTEM (\$870.00) Averaged Price Adjustment from this item on all previous payment estimates of 10.0000th is applied (if non-zero).				Overrun	Overrun	51		SYSTEM	(\$120.00)	
2024 54 Nov 18, SYSTEM (\$45.00)						53		SYSTEM	(\$90.00)	
2024 58						54		SYSTEM	(\$870.00)	
2025 Spreyous payment estimates. Price Adjustments of ',1,50000 - 1,50000, '1s applied (if non-zero).						54		SYSTEM	(\$45.00)	
1890 - Total 1890						58		SYSTEM	\$1,125.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
1600 CABLE, 16 AWG 7 CONDUCTOR					Overrun - T	otal			\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. System \$3,185.00				Overrun - To	tal				\$0.00	
CONDUCTOR 2022 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, SYSTEM \$3,185.00 7 Dec 2, SYSTEM \$3,185.00 8 Dec 16, SYSTEM \$3,185.00 8 Dec 16, SYSTEM \$3,185.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate		1590 -	Total						\$0.00	
2022 6 Nov 16, 2022 SYSTEM \$3,185.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Nov 16, 2022 7 Dec 2, 2022 7 Dec 2, 2022 8 SYSTEM \$3,185.00 Dec 16, SYSTEM \$3,185.00		1600		Material		5		SYSTEM	\$3,185.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Estimafe Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 6 Nov 16, 2022 7 Dec 2, 2022 8 SYSTEM (\$3,185.00) 7 Dec 2, SYSTEM (\$3,185.00) 7 Dec 2, SYSTEM (\$3,185.00) 7 Dec 2, SYSTEM (\$3,185.00) 8 Dec 16, 2022 8 Dec 16, SYSTEM (\$3,185.00) 8 Dec 16, SYSTEM (\$3,185.00) 8 Dec 16, SYSTEM (\$3,185.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Dec 16, SYSTEM (\$3,185.00) 1600 - Total 1600 CABLE, LOOP Material 32 Dec 19, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$3,185.00)	
2022						6		SYSTEM	\$3,185.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Dec 16, SYSTEM (\$3,185.00) - Total \$0.00 Material - Total \$0.00						6		SYSTEM	(\$3,185.00)	
2022 8						7		SYSTEM	\$3,185.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						7		SYSTEM	(\$3,185.00)	
2022						8		SYSTEM	\$3,185.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Material - Total \$0.00 1600 - Total \$0.00 1610 CABLE, LOOP Material 32 Dec 19, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$3,185.00)	
1600 - Total \$0.00 1610 CABLE, LOOP Material 32 Dec 19, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
1610 CABLE, LOOP Material 32 Dec 19, SYSTEM \$32,310.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal					
		1600 -	Total						\$0.00	
DUCT Estimate Exception 28 on the current Payment Estimate.		1610	DETECTOR, IN	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
32 Dec 19, 2023 SYSTEM (\$32,310.00)						32		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		SYSTEM	\$32,310.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
33 Jan 2, 2024 SYSTEM (\$32,310.00)						33		SYSTEM	(\$32,310.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)	
					35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)	
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)	
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)	
					40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)	
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$32,310.00)	
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$32,310.00)	
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
					47	Aug 2, 2024	SYSTEM	\$24,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		32.33		- Total				(\$386.88)	
			Construction	Stockpile - T	Total			(\$386.88)	
			Construction		14	Mar 16,	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1630	PULL BOX,	Stockpile	. 7/		2023																	
		PREFORMED CLASS 1	STMI	- Total				\$386.88															
			Construction	Stockpile S	ГМI - Total			\$386.88															
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)															
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)															
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)															
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)															
					38	Mar 18, 2024	SYSTEM	(\$1,280.00)															
					54	Nov 18, 2024	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).														
					58	Jan 16, 2025	SYSTEM	\$3,840.00	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			\$0.00															
			Overrun - To	tal				\$0.00															
	1630 -	Total						\$0.00															
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					36 37 38 39 42	36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						39	38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																			39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
																				May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Dec 2, 2024	SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					58	Jan 16, 2025	SYSTEM	(\$1,428.74)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$20,716.80)															
			Construction	Stockpile - 1			0)/0==::	(\$20,716.80)															
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction	- Total	IMI Total			\$20,716.80															
			Construction Stor	- отоскрпе 5	3	Oct 3, 2022	SYSTEM	\$20,716.80 \$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
			3	3	Oct 3, 2022	SYSTEM	(\$1,595.00)																
					4	Oct 17,	SYSTEM	\$7,975.00	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	1640	PULL BOX, PREFORMED	Material			2022			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CLASS 2			4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	· Total						\$0.00	
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3			19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,957.60)	
			Construction	Stockpile - 1	Total .			(\$6,957.60)	
		Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SIMI	- Total				\$6,957.60		
			Construction Material	Stockpile S	ΓΜΙ - Total			\$6,957.60	
					4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					41	May 2, 2024	SYSTEM	(\$2,400.00)	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all
									previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	1650 -	· Total	Overrun - To		otal				
	1650 - 1660	BASE, CONCRETE	Overrun - To		otal 4	Oct 17, 2022	SYSTEM	\$0.00	
		BASE,					SYSTEM	\$0.00 \$0.00	'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		BASE,			4	2022 Oct 17,		\$0.00 \$0.00 \$2,904.00	'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		BASE,			4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,904.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
		BASE,			4 4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,904.00 (\$2,904.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
		BASE,			4 4 5 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,904.00 (\$2,904.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		BASE,			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		BASE,			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material 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	1660	BASE, CONCRETE	Material			2022			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)																					
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)																					
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)																					
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)																					
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)																					
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)																					
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)																					
				15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
						15	Apr 3, 2023	SYSTEM	(\$24,904.00)																				
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
						16	Apr 17, 2023	SYSTEM	(\$32,978.00)																				
						17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
																									17	May 1, 2023	SYSTEM	(\$32,978.00)	
															18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					18	May 16, 2023	SYSTEM	(\$61,710.00)																					
						1 2	15														1	1				19 Jun 2, 2023 \$68,904.00 This adjustment offsets the original Estimate Item Adjustment (0024) d	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
											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,	SYSTEM	(\$93,874.00)																					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	1660	BASE,	Material			2023																										
		CONCRETE			22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)																								
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)																								
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)																								
							25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
								25	Sep 5, 2023	SYSTEM	(\$129,228.00)																					
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)																								
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
						27	Oct 2, 2023	SYSTEM	(\$129,228.00)																							
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)																								
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
						29	Nov 2, 2023	SYSTEM	(\$130,196.00)																							
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
																								30	Nov 16, 2023	SYSTEM	(\$132,132.00)					
											31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																					31	Dec 4, 2023	SYSTEM	(\$132,132.00)								
																			32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				33 34														3	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 34 34	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		;		3		;		34												3	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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Material						Estimate Exception 28 on the current Payment Estimate.
		CONCRETE			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, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity 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)	
					58	Jan 16, 2025	SYSTEM	\$12,782.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1680	MISC.	Construction	Туре	28	Oct 17,	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
3033233	1000	WIGG.	Stockpile		20	2023	STSTEW	(φ2,013.00)	r ayment 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,	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					46	2024 Jul 16,	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total		2024		(\$46,034.56)															
			Construction	Stockpile - 1	otal			(\$46,034.56)															
			Construction Stockpile	Otockpile - I	14	Mar 16,	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total		2023		\$46,034.56															
			Construction	Stockpile S1	MI - Total			\$46,034.56															
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	,														
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)															
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)															
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																			15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
																16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																	16	Apr 17, 2023	SYSTEM	(\$12,870.00)	·		
					17	May 1, 2023	SYSTEM	(\$12,870.00)															
					18	May 16,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment														
						2023			Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$12,870.00)															





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$4,950.00)	
					47	Aug 2, 2024	SYSTEM	(\$4,950.00)	
					54	Nov 18, 2024	SYSTEM	(\$1,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$11,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1680	· Total						\$0.00	
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$20,880.00)	
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		42	May 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$125,280.00)	
					43	Jun 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$125,280.00)	
					44	Jun 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$125,280.00)	
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)	
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)	
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)	
					52	Oct 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)	
				- Total				\$0.00	
	1690	· Total	Material - To	al				\$0.00 \$0.00	
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$116.48)	
				Stockpile - 1		Mor 46	CVCTENA	(\$116.48)	Doument Estimate Item Adjustment generated Steelerite Transaction
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116.48	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1700	MISC.	Construction	Stockpile S1	MI - Total			\$116.48				
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$500.00)				
					58	Jan 16, 2025	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1700 -	Total						\$0.00				
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$110,800.00)				
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)				
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)				
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)				
								22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
									22	Jul 17, 2023	SYSTEM	(\$110,800.00)
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)				
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)				
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)				
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)				
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)				
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)				
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material	Type	29	Nov 2,	SYSTEM	(\$83,100.00)	
J053233	1710	IVIISC.	iviateriai		29	2023	STSTEIN	(\$63,100.00)	
					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					\$0.00	
		- Total			12	Ech 16	CVCTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Downers
	1710 - 1750	- Total MISC.	Material - To		12	Feb 16, 2023	SYSTEM	\$0.00 \$0.00 \$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
						2023 Feb 16,		\$0.00 \$0.00 \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
					12	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
					12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
					12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					12 13 13 14 14 15 15	2023 Feb 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 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$2,400.00	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).
					58	Jan 16, 2025	SYSTEM	\$1,920.00	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			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	· Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
			Construction	i Stockpile - 1		Oat 2	CVCTEM	(\$10,990.80)	Decrease Fetimate Here Adjustment represend Stackella Transcation
			Construction Stockpile STMI	- Total	3	Oct 3, 2022	SYSTEM	\$10,990.80 \$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMI - Total			\$10,990.80	
			Overrun	Overrun		Oct 1,	SYSTEM	(\$374.00)	
				Overrun - To		2024		(\$374.00)	
			Overrun - To					(\$374.00)	
	1760 -	· Total						(\$374.00)	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,710.00)	
			Construction	Stockpile - 1			2).42===	(\$4,710.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,710.00	
			Construction				CVOTELL	\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1770	POST ANCHOR FOR 2 IN. PSST -	Overrun	Overrun - T	otal			(\$144.00)	
		12 GA.	Overrun - To	tal				(\$144.00)	
	1770 -	Total						(\$144.00)	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,755.10)	
			Construction	Stockpile - 1	Total			(\$6,755.10)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,755.10	
			Construction				OVOTEM	\$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
					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	Total			(\$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	
	4500		Construction	Stockpile S	TMI - Total			\$3,834.00	
	1790 -		0		00	F-1-40	OVOTEM	\$0.00	Decreased Federate Heavy Adjustment appropriate Charles in Transporting
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024 Mar 4,	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					37	2024	STSTEM	(\$432.40)	rayment Estimate item Aujustment generated Stockpile Hansaction
					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
			O a made a di	- Total				(\$1,513.40)	
			Construction	Stockpile - 1		0.10	OVOTEM	(\$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	Stockpile S	TMI - Total			\$1,513.40	
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$870.00)	
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$868.80)	
			Overrun - To	tal				(\$868.80)	
	1800 -	Total						(\$868.80)	
	1810	SHF-FLAT SHEET FLUORESCENT			33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



Marcial Marc						1	I			
FLUORESCENT Soutuble	Project	Line	Description			Est. Number	Created Date	Created By	Amount	Remarks
1-2016 1	J6S3255	1810				37		SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction State-piles Stall						49		SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stock pile						51		SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Society STIM - Total					- Total				(\$4,207.40)	
Stockple Stockple				Construction	Stockpile -	Total			(\$4,207.40)	
1940 Total				Stockpile		3		SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
150				SIMI	- Total				\$4,207.40	
Table Misc. ITS				Construction	Stockpile S	TMI - Tota			\$4,207.40	
2024 SysTEM Estimate Item Adjustment (2024) due to user stepper overridding Payment Estimate Escaption 31 on the current Payment Estimate Payment Estimate Escaption 30 on the current Payment Estimate Estimate Escaption 10 on the current Payment Estimate Escaption 30 on the current Payment Estimate Escaption 11 on the current Pay		1810 -	· Total						\$0.00	
2024 36		1840	MISC. ITS	Material		35		SYSTEM	\$15,600.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
2024 Setimate Exception 30 on the current Payment Estimate Second Setimate S						35		SYSTEM	(\$15,600.00)	
37						36		SYSTEM	\$15,600.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
2024 Estimate Etam Adjustment (0032) due to user stepport overridding Payment Estimate Exception 30 on the current Payment Estimate. Secretary						36		SYSTEM	(\$15,600.00)	
2024 \$0.00						37		SYSTEM	\$23,400.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
1840 - Total						37		SYSTEM	(\$23,400.00)	
1840 - Total 1850 MiSC. ITS Material					- Total				\$0.00	
1840 - Total 1850 MiSC. ITS Material				Material - To	tal				\$0.00	
MISC. ITS		1840 -	· Total						\$0.00	
Estimate tem Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				Material		5	Nov 2	SVSTEM		This adjustment offsets the original system-generated Material Payment
2022 2022		1000	MISC. 113	iviateriai		5		STSTEM	φου.υυ	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
System						5		SYSTEM	(\$80.00)	
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. This adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Dec 2, 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. Dec 16, SYSTEM (\$160.00) Jan 3, 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. Jan 3, SYSTEM (\$160.00) Jan 17, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Jan 17, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, 2022 8 Dec 16, 2022 8 Dec 16, 2022 9 Jan 3, 2023 9 Jan 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM (\$160.00) This adjustment (0009) due to user steppr1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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 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 So.00						6		SYSTEM	(\$160.00)	
2022						7		SYSTEM	\$160.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 16, 2022 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 10 Jan 17, 2023 \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Jan 17, 2023 \$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 - Total** \$0.00						7		SYSTEM	(\$160.00)	
2022 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 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) Advantage Trial System (\$160.00) Material - Total \$0.00						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Jan 3, 2023 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						8		SYSTEM	(\$160.00)	
2023 10 Jan 17, 2023 \$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 \$0.00 Material - Total \$0.00						9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Jan 17, 2023 (\$160.00) - Total \$0.00 Material - Total \$0.00						9		SYSTEM	(\$160.00)	
2023 \$0.00						10		SYSTEM	\$160.00	
Material - Total \$0.00							2023			
							Jan 17,	SYSTEM	(\$160.00)	
Overrun Overrun 41 May 2, SYSTEM (\$160.00)					- Total		Jan 17,	SYSTEM	, ,	
				Material - To			Jan 17,	SYSTEM	\$0.00	



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





Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pemerke											
Project	riile	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks											
J6S3255	1870	MISC. ITS	Material		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												
		Ove	Overrun - To	tal				\$0.00												
	1870 -	Total						\$0.00												
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
						35	Feb 2, 2024	SYSTEM	(\$800.00)											
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
										36	Feb 16, 2024	SYSTEM	(\$800.00)							
							37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)												
				- Total				\$0.00												
			Material - Total					\$0.00												
	1880 -	Total						\$0.00												
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				:	3		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	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,	SYSTEM	(\$5,100.00)												
						2022														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		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).
					58	Jan 16, 2025	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			\$0.00	
			Overrun - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1900	MISC. ITS	Overrun	Overrun		2024																				
					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).																	
					58	Jan 16, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	1900 -	Total						\$0.00																		
	1910	MISC. ITS	Material	al		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					18	May 16, 2023	SYSTEM	(\$900.00)																		
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
										19	Jun 2, 2023	SYSTEM	(\$900.00)													
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
							20	Jun 16, 2023	SYSTEM	(\$900.00)	•															
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					21	Jun 30, 2023	SYSTEM	(\$900.00)																		
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					22	Jul 17, 2023	SYSTEM	(\$900.00)																		
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
						23	Aug 2, 2023	SYSTEM	(\$900.00)																	
						24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
															24	Aug 16, 2023	SYSTEM	(\$900.00)								
										25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
																		25	Sep 5, 2023	SYSTEM	(\$900.00)					
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
																						26	Sep 18, 2023	SYSTEM	(\$900.00)	
																					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																							27	Oct 2, 2023	SYSTEM	(\$900.00)
							28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$900.00)																		
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1910	MISC. ITS	Material						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)	Estimate Exception of the outlott Laymont Estimate.																			
					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																				
	1920 -		Material - To	tal				\$0.00																				
			Overrun					\$0.00																				
	1930	MISC. ITS	ISC. 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 - To	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)																				
						4																		44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)																				
						45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
							4	4	45	Jul 1, 2024	SYSTEM	(\$15,000.00)																
								4							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	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.																			





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE	Material		48	Aug 16, 2024	SYSTEM	(\$15,000.00)																		
		2, 240/120			49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)																		
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)																		
					51	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)																		
					52	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2000 -	Total						\$0.00																		
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
							30	Nov 16, 2023	SYSTEM	(\$5,920.00)																
						31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)																		
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)																		
						33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
																						33	Jan 2, 2024	SYSTEM	(\$29,600.00)	
																				34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
													34	Jan 16, 2024	SYSTEM	(\$29,600.00)										
							35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
															35	Feb 2, 2024	SYSTEM	(\$29,600.00)								
					36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)																		
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					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																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 14 on the current Payment Estimate.														
		LIGHTING			38	Mar 18, 2024	SYSTEM	(\$29,600.00)															
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)															
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)															
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					41	May 2, 2024	SYSTEM	(\$53,280.00)															
					42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					42	May 16, 2024	SYSTEM	(\$53,280.00)															
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)															
					44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					44	Jun 17, 2024	SYSTEM	(\$53,280.00)															
					45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
						45	Jul 1, 2024	SYSTEM	(\$53,280.00)														
					46	Jul 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					46	Jul 16, 2024	SYSTEM	(\$53,280.00)															
					47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					47	Aug 2, 2024	SYSTEM	(\$53,280.00)															
												48	Aug 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					48	Aug 16, 2024	SYSTEM	(\$53,280.00)															
																			49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
															49	Sep 3, 2024	SYSTEM	(\$53,280.00)					
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				Ę	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		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 MISC, HIGHWAY	Material		43	Jun 3,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment
	2020	LIGHTING	Waterial			2024			Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,600.00)	
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)	
					50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1,	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			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)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	2020 -	Total						\$0.00	
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$627.00)	
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)	
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)	
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)	
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)	
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)	
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)	
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)	
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		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, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$4,408.00)	
					49	Sep 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)	
					50	Sep 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$4,408.00)	
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)	
					52	Oct 16,	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		
6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			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 - To	tal				\$0.00			
	2030 -	Total						\$0.00			
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)			
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
										15	Apr 3, 2023
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)			
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						16	Apr 17, 2023	SYSTEM	(\$93,500.00)		
							17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						17	May 1, 2023	SYSTEM	(\$93,500.00)		
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					18	May 16, 2023	SYSTEM	(\$93,500.00)			
				1	19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5002 -							\$0.00			
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$3,450.00)			
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)			
				Overrun - T	otal			(\$8,510.00)			
	F00-	Total	Overrun - To	tal				(\$8,510.00)			
	5005 -	Total						(\$8,510.00)			

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Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
					45	Jul 1, 2024	SYSTEM	(\$1,209.53)	
				Overrun - T	otal			(\$7,308.55)	
			Overrun - To	tal				(\$7,308.55)	
	5010 -	Total						(\$7,308.55)	
	5012	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5013	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$3,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)	
				Overrun - 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)	
					58	Jan 16, 2025	SYSTEM	\$10,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5015	MISC.	Overrun - To	tal				\$0.00	
	5015	- Total						\$0.00	
	5016	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,622.50)	
					49	Sep 3, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,622.50)	
					50	Sep 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,622.50)	
					51	Oct 1, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,622.50)	
					52	Oct 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$3,622.50)	
					53	Nov 4, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$3,622.50)	
					54	Nov 18, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,622.50)	
					55	Dec 2, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$3,622.50)	
					56	Dec 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Dec 16, 2024	SYSTEM	(\$3,622.50)	
					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.
					57	Jan 2, 2025	SYSTEM	(\$3,622.50)	
					58	Jan 16, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Jan 16, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5016	- Total	Material - 101					\$0.00	
	5017		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	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5017	MISC.	Material - Tot	al				\$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 - Total					\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$966.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	5020 -	· Total						\$0.00	
	5021	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$12,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$12,885.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5021 -	· Total						\$0.00	
	5022	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$2,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,278.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5022 -	· Total						\$0.00	
	5023	MISC.			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
					53	Nov 4,	SYSTEM	(\$14,700.00)	Estimate Exception 12 on the current Payment Estimate.
					30	2024	STOTEW	(ψ1-1,100.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5023 -	· Total						\$0.00	
J6S3255	3255 - Total							(\$365,469.80)	
Overall -	Total							(\$365,469.80)	



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								
48 - Total								Line No. 0130								
					\$80,933.86			Line No. 0130								
49	J6S3255	Incentive	SPAD	\$35,377.39	\$80,933.86 100	Sep 3, 2024	steppr1	Line No. 0130 MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120								
49	J6S3255	Incentive	SPAD	\$35,377.39 \$18,816.00		Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39								
49	J6S3255				100			MIX ID - SP125 24-24								
49	J6S3255	Incentive	SPAD TSR	\$18,816.00 \$36,000.00	100	Sep 3, 2024 Sep 3, 2024	steppr1	MIX ID - SP125 24-24								
49	J6S3255	Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24								
49 - Total	J6S3255	Incentive	SPAD TSR	\$18,816.00 \$36,000.00	100	Sep 3, 2024 Sep 3, 2024	steppr1	MIX ID - SP125 24-24								

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