

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	January 16, 2025	Original Contract Amount	\$19,259,152.03
59	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 1, 2025	Net Change Order Amount Current Contract Amount	(\$43,737.43) \$19,215,414.60

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
February 4, 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	97.66%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	te		
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 Pa	ay For Estimate No. 59			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$81,898.00	\$18,684,186.41	\$18,766,084.41
	Gross Item Adjustments	\$13,639.88	(\$365,469.80)	(\$351,829.92)
	Incentive	\$0.00	\$255,112.40	\$255,112.40
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$18,573,829.01	\$18,669,366.89
Contract Total Pa	ayable This Estimate:	\$95,537.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3255	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	26	\$33,020.00	
	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$15.000	310	\$4,650.00	
	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$7,500.000	4	\$30,000.00	
	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	LF	\$24.000	464	\$11,136.00	
	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.000	1,392	\$1,392.00	
	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.000	1,700	\$1,700.00	
Project J6S3255 - Total								
Overall - Tot	tal						\$81,898.00	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	<u>Adjusti</u>	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	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).		\$18.00	\$36.00
	0630	PREFORMED	Overrun		Unit price based on averaged overrun	8	\$250.00	\$2,000.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 3, 2025

Pay Period Progress Estimate January 16, **Contract ID** 220520-F10 Original Contract Amount \$19,259,152.03 2025 Number Start Pay Period End February 1, 2025 Prime Gershenson Construction Co., Net Change Order (\$43,737.43) Amount (\$43,737.43)

Current Contract Amount \$19,215,414.60 Contractor

					Curre	rent Contract Amount \$19,215,414.6				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount		
J6S3255		THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5 ,		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).					
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	7	\$500.00	\$3,500.00		
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).	24,507	\$0.25	\$6,126.75		
	0770	MISC.	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).	4	\$15.00	\$60.00		
	0780	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).	3,457	\$0.89	\$3,076.73		
	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 (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$410.00	\$1,230.00		
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,159.60		
	5016	MISC.	Material			-2	\$1,811.25	(\$3,622.50		
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50		
Fotal								\$13,639.88		

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

					C	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270		
Γotals by .	Job Number	rs					
J6S3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$81,898.00 \$13,639.88 \$95,537.88	Previous \$18,684,186.41 (\$365,469.80) \$18,318,716.61	To Date \$18,766,084.41 (\$351,829.92) \$18,414,254.49
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$255,112.40 \$0.00 \$0.00 \$0.00	\$255,112.40 \$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 / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 5016, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5010, Contract Line Item Number 5010, Item 2029905, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5014, Contract Line Item Number 5014, Item 6079902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 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 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

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

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 Es	timate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$1,200,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,349.56	702.44	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	20.00	\$250.00	\$5,000.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	555.00	\$1,270.00	\$704,850.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	36.20	61.20	CUYD	61.00	\$55.00	\$3,355.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	36.20	61.20	CUYD	61.00	\$55.00	\$3,355.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	3,612.30	40,867.30	SQYD	44,531.00	\$9.90	\$440,856.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.00	\$11.65	\$2,458.15
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-287.90	4,605.20	TONS	4,605.20	\$97.50	\$449,007.00
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.50
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	134.90	15,047.30	TONS	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	-743.60	16,944.60	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	-1,673.00	25,607.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	770.30	2,090.30	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
			0200	6081012	TRUNCATED DOMES				SQFT			\$112,860.00
		0001				5,201.00	0.00	5,201.00	LF	3,762.00	\$30.00	
		0001	0220	6082023 6083006	HAND-RAILING FOR STEPS WITHOUT BALUSTERS 6 IN. CONCRETE MEDIAN STRIP	4.00 1,141.00	0.00	4.00 1,141.00	SQYD	4.00	\$300.00	\$1,200.00
		0001							LF	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-316.00	221.00	SQYD	426.00	\$140.00	\$59,640.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00		400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,300.00	10,020.00	SQYD	9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	27,436.10	\$46.15	\$1,266,176.02
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	390.00	\$1,100.00	\$429,000.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	105.00	\$90.00	\$9,450.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	239.00	688.00	LF	688.00	\$37.00	\$25,456.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,239.00	11,604.00	LF	10,907.00	\$34.00	\$370,838.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	45.00	3,878.00	LF	4,911.00	\$45.00	\$220,995.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$61.00	\$8,662.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$34.00	\$4,828.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	3,482.00	\$70.00	\$243,740.00
		0001	0390		SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	-18.00	0.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	-4.00	0.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	` '	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,129.10	518.90	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$5.50	\$2,634.50
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	-1,129.10	518.90	SQYD	479.00	\$11.00	\$5,269.00

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

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	timate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	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	\$13,440.0
		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	-3,600.00	0.00	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	-27,513.00	10,482.00	LF	10,482.00	\$6.00	\$62,892.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	-62.00	2,835.00	LF	2,835.00	\$18.00	\$51,030.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	2.00	168.00	LF	168.00	\$18.00	\$3,024.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	8.00	275.00	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	7.00	22.00	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	-60.00	590.00	EA	590.00	\$50.00	\$29,500.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	-129.00	54,552.00	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	24,507.00	129,798.00	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	-1,046.00	34,408.00	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	-171.00	1,100.00	LF	1,100.00	\$1.00	\$1,100.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	-9,048.00	8,640.00	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	4.00	274.00	EA	274.00	\$15.00	\$4,110.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	3,457.00	13,305.00	LF	13,305.00	\$0.89	\$11,841.4
		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)

Contract 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)
20-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.4
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	-469.00	1,017.00	LF	1,017.00	\$110.00	\$111,870.0
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	-41.00	47.00	LF	47.00	\$112.00	\$5,264.0
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-736.00	20.00	LF	20.00	\$137.00	\$2,740.0
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	-6.00	0.00	LF	0.00	\$165.00	\$0.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-18.00	10.00	FT	10.00	\$600.00	\$6,000.0
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	-6.00	0.00	FT	0.00	\$620.00	\$0.0
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-57.00	52.00	FT	52.00	\$370.00	\$19,240.0
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.0
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-40.00	3.00	FT	3.00	\$410.00	\$1,230.0
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-10.00	8.00	FT	8.00	\$685.00	\$5,480.0
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	1.00	16.00	EA	16.00	\$930.00	\$14,880.0
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.0
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,060.00	\$0.0
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	1.00	-1.00	0.00	EA	0.00	\$1,585.00	\$0.0
		0001	1020	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	26,700.00	8,500.00	35,200.00	SQYD	32,638.00	\$8.50	\$277,423.0
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.75	\$3,500.00	\$6,125.0
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.0
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.0
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.0
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.0
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.0
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.5
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.0
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.0
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.0
		0010	1150	6061080	MGS END ANCHOR	11.00	4.00	15.00	EA	15.00	\$1,500.00	\$22,500.0
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	1.00	15.00	EA	15.00	\$3,200.00	\$48,000.0
		0020	1170	9011010	RELOCATED POLE	11.00	-3.00	8.00	EA	8.00	\$780.00	\$6,240.0
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	2.00	29.00	EA	29.00	\$460.00	\$13,340.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	9.00	100.00	EA	100.00	\$662.00	\$66,200.0
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	-659.00	1,310.00	LF	1,310.00	\$33.00	\$43,230.0
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	16.00	\$35.00	\$560.0
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	-377.00	1,162.00	LF	1,162.00	\$4.00	\$4,648.0
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	-1.00	19.00	EA	19.00	\$1,280.00	\$24,320.0
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	-430.00	870.00	LF	870.00	\$0.85	\$739.5
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL. 6 AWG	1,690.00	590.00	2,280.00	LF	2,280.00	\$5.00	\$11,400.0
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	-680.00	1,480.00	LF	1,480.00	\$4.00	\$5,920.0
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.0
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-8.00	3.00	EA	3.00	\$1,894.00	\$5,682.0
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$349.00	\$349.0
	0020 1310 9019902 MISC.45 FT TOP MOUNT POLES			1.00	-1.00	0.00	EA	0.00	\$3,664.00	\$0.0		
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	2.00	8.00	EA	8.00	\$774.00	\$6,192.0

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

Note: Posted Q	uantities	and Value	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 (Senerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	EA	45.00	\$944.00	\$42,480.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	-2.00	14.00	EA	14.00	\$1,074.00	\$15,036.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	23.00	88.00	EA	88.00	\$598.00	\$52,624.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-155.00	171.00	SQFT	171.00	\$38.00	\$6,498.00
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-113.00	22.00	EA	22.00	\$62.00	\$1,364.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	EA	23.00	\$940.00	\$21,620.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	1.00	6.00	EA	6.00	\$1,050.00	\$6,300.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,778.00	\$10,778.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,792.00	\$51,168.00
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	-2.00	5.00	EA	5.00	\$12,999.00	\$64,995.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	\$41,998.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
			1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.00
		0030	1490	9024283	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	64.00	232.00	LF	232.00	\$15.00	\$3,480.00
		0030										
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	194.00	1,234.00	LF	1,234.00	\$17.00	\$20,978.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	-17.00	0.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-850.00	2,553.00	LF	2,553.00	\$31.00	\$79,143.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	520.00	\$1.00	\$520.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	70.00	17,720.00	LF	17,720.00	\$1.00	\$17,720.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	-260.00	0.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	-430.00	0.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	170.00	16,810.00	LF	16,810.00	\$1.50	\$25,215.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	-3,400.00	19,440.00	LF	19,440.00	\$1.75	\$34,020.00
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	-230.00	0.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	5.00	8.00	EA	8.00	\$1,280.00	\$10,240.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-3.00	36.00	EA	36.00	\$1,595.00	\$57,420.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,000.00
		0030	1660	9029100	BASE, CONCRETE	79.10	1.90	81.00	CUYD	81.00	\$2,200.00	\$178,200.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	15.00	116.00	EA	116.00	\$990.00	\$114,840.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.00
		0030	1700	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	2.00	3.00	EA	3.00	\$250.00	\$750.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.00
			1710	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	-1.00	1.00	EA	1.00	\$400.00	\$400.00
		0030		9029902	MISC.RELOCATE 8 FT TOP MOUNT POST MISC.RELOCATE PEDESTRIAN PUSHBUTTON						\$130.00	\$400.00
		0030	1730			3.00	-2.00	1.00	EA	1.00		
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	-3.00	3.00	EA	3.00	\$130.00	\$390.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	15.00	36.00	EA	36.00	\$240.00	\$8,640.00
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	1,049.00	\$22.00	\$23,078.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	378.00	\$48.00	\$18,144.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	564.00	\$24.00	\$13,536.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.00

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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.

0040	ad	\$10,422.00 \$8,190.00 \$1,250.00 \$46,800.00 \$640.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$1,400.00 \$1,400.00
20520-F10	.00 \$27.00 .00 \$1,365.00 .00 \$1,250.00 .00 \$7,800.00 .00 \$20.00 .00 \$20.00 .00 \$43.00 .00 \$43.00 .00 \$4,700.00 .00 \$2,100.00 .00 \$2,100.00 .00 \$2,100.00 .00 \$3,300 .00 \$3,300 .00 \$3,300	\$10,422.00 \$8,190.00 \$1,250.00 \$46,800.00 \$640.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$1,400.00 \$1,400.00
0050 1820 9103740 CCTV POLE, 20 FT OR 6:1M MOUNTING HEIGHT, INSTALLED 6:00 0:00 6:00 EA 6:00 0:00 0:00 EA 6:00 0:00 0:	.00 \$1,365.00 .00 \$1,250.00 .00 \$7,800.00 .00 \$20.00 .00 \$20.00 .00 \$43.00 .00 \$43.00 .00 \$43.00 .00 \$40.00 .00 \$2,100.00 .00 \$2,100.00 .00 \$2,100.00 .00 \$3,50 .00 \$3,50	\$8,190.00 \$1,250.00 \$46,800.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$5,400.00 \$1,848.00
0050	.00 \$1,250.00 .00 \$7,800.00 .00 \$20.00 .00 \$20.00 .00 \$43.00 .00 \$43.00 .00 \$40.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$1,250.00 \$46,800.00 \$640.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$14,900.00 \$1,848.00
0050	.00 \$7,800.00 .00 \$20.00 .00 \$20.00 .00 \$43.00 .00 \$43.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$46,800.00 \$640.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00
0050	.00 \$20.00 .00 \$20.00 .00 \$43.00 .00 \$400.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$640.00 \$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00
0050	.00 \$20.00 .00 \$43.00 .00 \$43.00 .00 \$400.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$640.00 \$6,880.00 \$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00
0050 1870 9109902 MISC.FIBER OPTIC SPLICE 120.00 40.00 160.00 EA 160.00 1880 9109902 MISC.INSTALL CCTV CAMERA ASSEMBLY 6.00 0.00 6.00 EA 60.00 1890 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 2.00 8.00 EA 60.00 1900 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 3.00 9.00 EA 60.00 1910 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 3.00 9.00 EA 60.00 1910 9109902 MISC. MALL-MOUNTED INTERCONNECT CENTER, FURNISH 6.00 0.00 6.00 EA 60.00 1910 9109903 MISC. CONDUIT, 2 IN. RIGID, PUSHED 77.00 0.00 77.00 LF 77.00 77.00 1910 9109903 MISC. CONDUIT, 2 IN. RIGID, TRENCHED 102.00 10.00 112.00 LF 112.00 112.00 LF 112.00 112.00 LF 112.00 112.00 112.00 LF 112.00 112.00 LF 112.00 112.00 112.00 112.00 LF 112.00 112.00 112.00 112.00 LF 112.00 112.00 112.00 112.00 112.00 112.00 112.00 LF 112.00 112.00 112.00 112.00 112.00 112.00 112.00 112.00 112.00 112.00 LF 112.00 112.	.00 \$43.00 .00 \$40.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$24.00 .00 \$13.00	\$6,880.00 \$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00 \$1,848.00
0050 1880 9109902 MISC.INSTALL CCTV CAMERA ASSEMBLY 6.00 0.00 6.00 EA 6.00 0050 1890 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 2.00 8.00 EA 6.00 0050 1900 9109902 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH 6.00 3.00 9.00 EA 6.00 0050 1910 9109903 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH 6.00 0.00 6.00 EA 6.00 0050 1920 9109903 MISC.CONDUIT, 2 IN. RIGID, PUSHED 77.00 0.00 77.00 LF 77 0050 1930 9109903 MISC.CONDUIT, 2 IN. RIGID, TRENCHED 102.00 10.00 112.00 LF 112.00 0050 1940 9109903 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 177.00 0069 1960 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 1.00 <td< td=""><td>.00 \$400.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00</td><td>\$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00 \$1,848.00</td></td<>	.00 \$400.00 .00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$2,400.00 \$13,600.00 \$18,900.00 \$5,400.00 \$1,848.00
0050 1890 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 2.00 8.00 EA 18 19 19 19 19 19 19 10 19 10 19 10 19 10 10	.00 \$1,700.00 .00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$13,600.00 \$18,900.00 \$5,400.00 \$1,848.00
CLASS 2 0050 1900 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 3.00 9.00 EA 9.00 EA 9.00 1910 9109902 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH 6.00 0.00 6.00 EA 9.00 1920 9109903 MISC.CONDUIT, 2 IN. RIGID, PUSHED 77.00 0.00 77.00 LF 77.00 1930 9109903 MISC.CONDUIT, 2 IN. RIGID, TRENCHED 102.00 10.00 112.00 LF 112.00 1940 9109903 MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE 530.00 -180.00 350.00 LF 350.00 1950 9109903 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 175.00 LF 175.00 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 175.00 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1.00 0.00 1.00 LS 10.00 1.00 LS 10.00 1.00 LS 10.00 1.00 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1.00 0.00 1.00 LS 10.00 1.00 1.00 LS 10.00 1.00 1.00 1.00 LS 10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	\$2,100.00 \$2,100.00 .00 \$900.00 .00 \$24.00 .00 \$13.00	\$18,900.00 \$5,400.00 \$1,848.00
0050 1900 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 6.00 3.00 9.00 EA 9.00 EA 9.00 1910 9109902 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH 6.00 0.00 6.00 EA 9.00	.00 \$900.00 .00 \$24.00 .00 \$13.00	\$5,400.00 \$1,848.00
AND INSTALL 0050 1920 9109903 MISC.CONDUIT, 2 IN. RIGID, PUSHED 77.00 0.00 77.00 LF 77.00 0050 1930 9109903 MISC.CONDUIT, 2 IN. RIGID, TRENCHED 102.00 10.00 112.00 LF 112.00 0050 1940 9109903 MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE 530.00 -180.00 350.00 LF 350.00 0050 1950 9109903 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 175.00 0069 1960 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.00 0069 1970 6189901 MISC.MOBILIZATION 1.00 0.00 1.00 LS 0.00 0069 1980 6279901 MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 446.00 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 8.00 0.00 8.00 EA 1.00 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 1.00	.00 \$24.00 .00 \$13.00 .00 \$3.50	\$1,848.00
0050 1920 9109903 MISC.CONDUIT, 2 IN. RIGID, PUSHED 77.00 0.00 77.00 LF 77.00 0050 1930 9109903 MISC.CONDUIT, 2 IN. RIGID, TRENCHED 102.00 10.00 112.00 LF 112.00 0050 1940 9109903 MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE 530.00 -180.00 350.00 LF 350.00 LF 179.00 LS 179.00 LF 179.00 LF 179.00 LS 179.00 189.00 189.00 189.00 189.00<	.00 \$13.00 .00 \$3.50	
0050 1940 9109903 MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE 530.00 -180.00 350.00 LF 351 0050 1950 9109903 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 175 0069 1960 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.00 1.00 0.00 1.00 LS 0.00 1.00 </td <td>.00 \$3.50</td> <td>\$1,456.00</td>	.00 \$3.50	\$1,456.00
0050 1950 9109903 MISC.MODOT ITS IN-GROUND FACILITY RELOCATION 1,056.00 -881.00 175.00 LF 175.00 0069 1960 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.00 0069 1970 6189901 MISC.MOBILIZATION 1.00 0.00 1.00 LS 0.00 0069 1980 6279901 MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 446 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 66 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 16		
0069 1960 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0 0069 1970 6189901 MISC.MOBILIZATION 1.00 0.00 1.00 LS 0 0069 1980 6279901 MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 44 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 6 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 18	00 67.05	\$1,225.00
0069 1970 6189901 MISC.MOBILIZATION 1.00 0.00 1.00 LS 0069 1980 6279901 MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 440 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 0 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 18	.00 \$7.25	\$1,268.75
0069 1980 6279901 MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LIS 0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 440 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 0.00 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 14	.00 \$0.00	\$0.00
0069 1990 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 0.00 500.00 LF 440 0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 60 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 11	.00 \$500,000.00	\$500,000.00
0069 2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 8.00 0.00 8.00 EA 6 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 14	.00 \$6,500.00	\$6,500.00
LIGHTING ONLY 0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 18	.00 \$15.00	\$6,600.00
0069 2010 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) 18.00 0.00 18.00 EA 18	.00 \$7,500.00	\$45,000.00
0069 2020 9019903 MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH 705.00 0.00 705.00 LF 614	.00 \$2,960.00	\$53,280.00
	.00 \$24.00	\$14,736.00
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 1,842	.00 \$1.00	\$1,842.00
0069 2050 9028302 CABLE, 12 AWG 2 CONDUCTOR 3,230.00 0.00 3,230.00 LF 2,450	.00 \$1.00	\$2,450.00
	.00 \$494.00	\$494.00
0069 2070 9029902 MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15') 12.00 0.00 12.00 EA	.00 \$85.00	\$170.00
	.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	.00 \$734.00	\$734.00
0069 2100 9029902 MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST 2.00 0.00 2.00 EA	.00 \$1,572.00	\$1,572.00
W/ 48' MAST ARM	.00 \$2,358.00	
W/ 50' MAST ARM 0069 2120 9029902 MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST 1.00 0.00 1.00 EA W/ 54' MAST ARM	.00 \$796.00	\$796.00
	.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 LS	.00 \$812.50	\$812.50
0001 5004 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS	.00 \$17,594.00	\$17,594.00
0001 5005 2035500 EMBANKMENT IN PLACE 0.00 770.00 770.00 CUYD 950	.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	.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 2,250	.50 \$46.70	\$105,378.55
0001 5011 6049903 MISC.Install Commission Furnished 12* Slotted Drain 0.00 91.00 91.00 LF 9	.00 \$178.00	\$16,198.00
0001 5012 7319902 MISC.Connection to Existing Drainage Structure 0.00 9.00 9.00 EA 9.00	.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 I	Date as of Report Generated Date							\$18,766,084.24
220520-F10 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$18,766,084.24

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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,

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
0040	2079909	MISC. GRADING	1/23/25	1/27/25	3.00	STA	East of Tempo	343+00	RT	346+00	RT	
				1/27/25	3.00	STA	West of Ladue	94+00	RT	97+00	RT	
				1/27/25	5.00	STA	Decor to Woodchase	220+00	RT	225+00	RT	
				1/27/25	7.00	STA	Oak Creek Meadows to Westernmill Drive	136+00	RT	143+00	RT	
				1/27/25	8.00	STA	Walgreen's to BWW	307+00	LT	315+00	LT	
1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1/22/25	1/23/25	30.00	LF	Mason Road Intersection					
				1/23/25	50.00	LF	Ross Intersection					
				1/23/25	100.00	LF	Timber Run Intersection					
				1/23/25	130.00	LF	Tempo Intersection					
2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	1/22/25	1/23/25	1.00	EA	Mason Road Intersection	310+43	LT			
				1/23/25	1.00	EA	Ross Intersection	332+23	LT			
				1/23/25	1.00	EA	Tempo Intersection	343+50	LT			
				1/23/25	1.00	EA	Timber Run Intersection	301+54	LT			
2020	9019903	MISC. HIGHWAY LIGHTING	1/22/25	1/23/25	68.00	LF	Ross Intersection					
				1/23/25	80.00	LF	Timber Run Intersection					
				1/23/25	135.00	LF	Tempo Intersection					
				1/23/25	181.00	LF	Mason Road Intersection					
2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1/22/25	1/23/25	204.00	LF	Ross Intersection					
				1/23/25	240.00	LF	Timber Run Intersection					
				1/23/25	405.00	LF	Tempo Intersection					
				1/23/25	543.00	LF	Mason Road Intersection					
2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	1/22/25	1/23/25	330.00	LF	Mason Road Intersection					
				1/23/25	410.00	LF	Ross Intersection					
				1/23/25	420.00	LF	Timber Run Intersection					
				1/23/25	540.00	LF	Tempo Intersection					

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	otal				\$0.00	
	0050 -	- Total						\$0.00	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0060 -	- Total	Overrun - To		otal				
	0060 -	- Total TYPE 5 AGGREGATE FOR BASE			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 4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 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 4 5 5 6 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 Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7	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 Exception 1 on the current Payment Estimate.
		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 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 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	0800	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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	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)	
			Other Item A	l djustment - T				(\$79,301.11)	
	0130 -	Total						(\$79,301.11)	



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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0180	PIPE COLLAR, TYPE A	Material		28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)	
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -			-		_	avis=:	\$0.00	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	36	Feb 16, 2024 Mar 4,	SYSTEM SYSTEM	(\$1,200.00) \$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on
						2024			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.000 is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	401				\$0.00	



JSS3255 D230 6 IN CONCRETE Malerial 2022 2023	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total So.00	J6S3255	0230		Material		10		SYSTEM	\$18,120.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total						10		SYSTEM	(\$18,120.00)	
Overrun					- Total				\$0.00	
2024 42 May 16, SYSTEM (\$5,760.00)				Material - To	tal				\$0.00	
2024 43 Jul 1 2024 45 Jul 1 2024 46 Jul 1 2024 47 Aug 2 2024 47 Aug 2 2024 47 Aug 2 2024 48 Aug 1 2024 48 Aug 1 2024 48 Aug 1 2024 48 Aug 2 2023 2				Overrun	Overrun	41		SYSTEM	(\$12,696.00)	
2024 45 Jul 1 45 Jul 1 5 2024 46 Jul 1 6 2024 47 Aug 2 2024 202						42		SYSTEM	(\$5,760.00)	
2024						43		SYSTEM	(\$6,984.00)	
46 Jul 16, 2024 2024 47 Aug 2, 2024 202						45		SYSTEM	(\$10,572.00)	
47						46	Jul 16,	SYSTEM	(\$5,424.00)	
Overrun - Total						47	Aug 2,	SYSTEM	(\$624.00)	
Overrun - Total (\$42,060.00)					Overrun - I	otal			(\$4 <u>2,060.00)</u>	
0230 - Total 0240 SIDEWALK HAND-RAILING WITHOUT 0 0 0 0 0 0 0 0 0				Overrun - To					- Vi - /	
RAILING WITHOUT Overrun - Total (\$28,700.00)		0230 -	Total						(\$42,060.00)	
Overrun - Total (\$28,700.00)		0240		Overrun	Overrun	47		SYSTEM	(\$28,700.00)	
Overrun - Total (\$28,700.00)					Overrun - T	otal			(\$28,700.00)	
PAVED APPROACH, 7 IN. 10			5,120012.10	Overrun - To	tal				(\$28,700.00)	
APPROACH, 7 IN. 2023 Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10		0240 -	Total						(\$28,700.00)	
Total \$0.00		0250		Material		10		SYSTEM		Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Overrun Overrun 23						10		SYSTEM	(\$6,174.00)	
Overrun 23 Aug 2, 2023 24 Aug 16, 2023 29 2023					- Total				\$0.00	
2023 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 - Total \$0.00				Material - To	tal				\$0.00	
2023 previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00				Overrun	Overrun	23		SYSTEM	(\$2,898.00)	
Overrun - Total \$0.00						24		SYSTEM	\$2,898.00	previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is
					Overrun - T	otal			\$0.00	
0250 - Total \$0.00				Overrun - To	tal				\$0.00	
		0250 -	Total						\$0.00	
0260 PAVED APPROACH, 8 IN. 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.		0260		Material		5		SYSTEM	\$65,907.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
5 Nov 2, 2022 (\$65,907.00)						5		SYSTEM	(\$65,907.00)	
6 Nov 16, 2022 \$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		SYSTEM	\$91,359.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
6 Nov 16, SYSTEM (\$91,359.00)						6		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		SYSTEM	\$127,026.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
7 Dec 2, 2022 SYSTEM (\$127,026.00)						7		SYSTEM	(\$127,026.00)	
8 Dec 16, 2022 \$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		SYSTEM	\$128,952.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
8 Dec 16, 2022 (\$128,952.00)						8		SYSTEM	(\$128,952.00)	
9 Jan 3, SYSTEM \$128,952.00 This adjustment offsets the original system-generated Material Payment						9	Jan 3,	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0260	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 - 0270	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)	Example 2 Adoption 6 on the defront Edyment Ediment.
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3255	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	al				\$0.00		
	0270 -	Total						\$0.00		
	0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)		
					46	Jul 16, 2024	SYSTEM	(\$17,600.00)		
					47	Aug 2, 2024	SYSTEM	(\$1,100.00)		
				Overrun - T	otal			(\$26,400.00)		
			Overrun - To	tal				(\$26,400.00)		
	0280 -	Total						(\$26,400.00)		
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,285.00)		
				Stockpile - 1				(\$3,285.00)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 11	- Total				\$3,285.00		
				Stockpile ST			OVOTEM	\$3,285.00		
			Overrun	Overrun	51	Sep 3, 2024 Oct 1,	SYSTEM	(\$450.00)		
				Overrun - T		2024	STSTEIN	(\$900.00)		
			Overrun - To		otui			(\$1,350.00)		
	0290 -	Total						(\$1,350.00)		
	0300	CONCRETE CURB (6 IN.	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)		
		HEIGHT AND UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)		
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)		
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).	
					43	Jun 3, 2024	SYSTEM	(\$888.00)		
						44	Jun 17, 2024	SYSTEM	\$888.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		, 20			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)	
		·Total						(\$46,485.00)	
	0390	SLOPE	Overrun	Overrun	40	Apr 17,	SYSTEM	(\$594.00)	



Second PROTECTION Overrun 2024 54 Next SYSTEM \$594.00 Unit price based on averaged overrun adjustments for nataled quaetity on all previous payment estimates. Price Adjustments of ",110,00000 - 110,00000," applied (if non-zero).
Decrease
15 Apr 3, 2023 SYSTEM S32,161.00 This adjustment offsets the original system-generated Material Payment Estimate Estima
0440 CURA CPACE CONC MATLER CONC MATLER CONC MATLER 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment official between the current Payment Estimate. 15 Apr 3, 2023 SYSTEM \$32,161.00 This adjustment official between the current Payment Estimate. 16 Apr 17, 2023 SYSTEM SY7,865.00 This adjustment official between the current Payment Estimate. 16 Apr 17, 2023 SYSTEM SY7,865.00 This adjustment offices the original system-generated Material Payment Estimate. 17 May 1, 2023 SYSTEM SYSTEM SY7,865.00 This adjustment offices the original system-generated Material Payment Estimate. 18 May 16, 2023 SYSTEM SYSTEM
CONC MATL FOR FULL DEPTH
16
2023 SySTEM Estimate Exception 6 on the current Payment Estimate
17
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user jimen) overridding Payment Estimate Item Adjustment (0006) due to user jimen) overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 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
2023 Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jun 16, 2023 \$ \$0.00 \$
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH 16
Material - Total \$0.00
Solution
16 Apr 17, 2023 SYSTEM \$2,953.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$2,953.50) 17 May 1, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, SYSTEM (\$4,296.60)
AGGREGATE FOR BASE (4 IN. TH) 16 Apr 17, 2023 17 May 1, 2023 Agranda System 2023 System 2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 19 May 1, System (\$4,296.60)
16 Apr 17, 2023 (\$2,953.50) 17 May 1, 2023 SYSTEM \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, SYSTEM (\$4,296.60)
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 May 1, SYSTEM (\$4,296.60)
(, , , , ,)
18 May 16, 2023 \$4,296.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
18 May 16, 2023 (\$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 Exception 5 on the current 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	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
		INST			15	Apr 3, 2023	SYSTEM	(\$2,275.00)																								
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)																								
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					17	May 1, 2023	SYSTEM	(\$6,682.00)																								
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
						18	May 16, 2023	SYSTEM	(\$6,682.00)																							
							19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)																								
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
						20	Jun 16, 2023	SYSTEM	(\$6,682.00)																							
						21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)																								
						22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
												22	Jul 17, 2023	SYSTEM	(\$6,682.00)																	
																					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						23	Aug 2, 2023	SYSTEM	(\$6,682.00)																							
																												24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																				24	Aug 16, 2023	SYSTEM	(\$7,254.00)									
						25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)																								
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
													26	Sep 18, 2023	SYSTEM	(\$7,254.00)																
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0480	DOWEL BAR	Material	Туре	27	Oct 2,	SYSTEM	(\$7,254.00)						
		(DRILLING, FURNISHING AND				2023								
		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										
	FU	(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		Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					15	Apr 3, 2023	SYSTEM	(\$121.00)										
				16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Apr 17, 2023	SYSTEM	(\$610.50)										
				17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
							17	May 1, 2023	SYSTEM	(\$863.50)								
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					18	May 16, 2023	SYSTEM	(\$863.50)										
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					19	Jun 2, 2023	SYSTEM	(\$863.50)										
						20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					20	Jun 16, 2023	SYSTEM	(\$863.50)										
						21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
							21	Jun 30, 2023	SYSTEM	(\$1,116.50)								
															22	Jul 17, 2023	SYSTEM	\$1,116.50
							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					\$0.00	
	0500 -	Total						\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)	
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)	
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)	
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)	
					36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)	
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)	
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)	
					39	Apr 2,	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	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					51	Oct 1, 2024	SYSTEM	(\$18,750.00)				
					52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					52	Oct 16,	SYSTEM	(\$18,750.00)				



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	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$400.00)	
					31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$400.00)	
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)	
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)	
					34	Jan 16,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0540	MANHOLE FRAME AND	Material			2024			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		COVER, TYPE 4			34	Jan 16, 2024	SYSTEM	(\$2,400.00)			
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)			
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)			
					37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)			
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)			
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)			
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)			
					41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					41	May 2, 2024	SYSTEM	(\$2,400.00)			
					42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					42	May 16, 2024	SYSTEM	(\$2,400.00)			
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)			
					44	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)			
					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	Material			2024			
		FRAME AND COVER, TYPE 4			48	Aug 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$2,400.00)	
					49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					50	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$2,000.00)	
					51	Oct 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$2,000.00)	
					52	Oct 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - To		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	
				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,	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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 -							\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
					59	Feb 3, 2025	SYSTEM	\$36.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	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, 2024	SYSTEM	(\$2,000.00)	
					59	Feb 3, 2025	SYSTEM	\$2,000.00	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0640 -							\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					59	Feb 3, 2025	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - To	tal				\$0.00	
	0650 -							\$0.00	
	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		51	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					52	Oct 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0660	PREF THERMO	Material						Estimate Exception 3 on the current Payment Estimate.
		PVMT MARK, WORD (ONLY)			52	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					53	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					54	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					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			34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0670 - 0690	6 IN. WHITE HIGH		REFL	57	Jan 2,	steppr1	\$0.00 \$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
		BUILD WATERBORNE	Adjustment	PEEL -Total		2025		\$712.80	
		PAINT	REFL - Total Other Item Adjustment - Total					\$712.80	
			Overrun	Overrun		Jan 2,	SYSTEM	(\$6,126.75)	
			Overruii	Overruff	59	2025 Feb 3,	SYSTEM	\$6,126.75	Unit price based on averaged overrun adjustments for installed quantity on a
				Oversus	otol —	2025		- 60.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	otai			\$0.00 \$0.00	
	0690 -	Total	Overruii - 10	tai				\$712.80	
	0700	6 IN. YELLOW	Other Item	REFL	57	Jan 2,	steppr1	\$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
		HIGH BUILD WATERBORNE	Adjustment			2025		Ţ.000	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0700	PAINT	Other Item Adjustment	REFL - Tota				\$167.65	
			Other Item A	djustment - T	otal			\$167.65	
	0700 -	Total						\$167.65	
	0730	PAVEMENT MARKING	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)	
		REMOVAL (SYMBOLS)			52	Oct 16, 2024	SYSTEM	(\$4,500.00)	
				Overrun - T	otal			(\$5,250.00)	
			Overrun - To	tal				(\$5,250.00)	
	0730 -	Total						(\$5,250.00)	
	0770	MISC. PAVEMENT MARKINGS	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$60.00)	
					59	Feb 3, 2025	SYSTEM	\$60.00	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					\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. PAVEMENT MARKINGS	Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$3,076.73)	
					59	Feb 3, 2025	SYSTEM	\$3,076.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - To		otai			\$0.00	
	0780 -	Total	Overruit - 10	Lai				\$0.00	
	0790	COLDMILLING	Overrun	Overrun	49	Sep 3,	SYSTEM	(\$29,426.43)	
	0790	BIT. PAVT FOR REM OF SURF.		0.1011411	40	2024	OTOTEM	(ψ20, 420.40)	
					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 PAVEMENT FOR REM	S	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	
					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 - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	•
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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,	SYSTEM	(\$1,440.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0810	PERMANENT	Material			2023			
		EROSION CONTROL GEOTEXTILE			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 STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$165.00)	
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0840 -		Oversum	0.4000000	-	Nov. 0	OVOTEM	\$0.00	
	0860	MISC.	Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0860	MISC.	Overrun	Type Overrun	49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000.
						2024			'is applied (if non-zero).
			O	Overrun - T	otal			\$0.00	
	0860 -	Total	Overrun - To	tal				\$0.00	
			Material		00	A 0	OVOTEM	\$0.00	This adjustment off at the minimal material December 1
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)	
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)	
					53	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0940	PRECAST CONCRETE	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0940	DROP INLET 2 FT X 2 FT	Material						Estimate Exception 10 on the current Payment Estimate.
		XZII			23	Aug 2, 2023	SYSTEM	(\$15,910.00)	
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)	
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)	
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)	
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)	
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)	
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)	
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)	
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)	
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)	
				- Total				\$0.00	
			Material - To	Overrun	49	Sep 3,	SYSTEM	\$0.00 (\$740.00)	Averaged Price Adjustment from this item on all previous payment estimates
					54	2024 Nov 18, 2024	SYSTEM	\$740.00	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 ',370.00000 - 370.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (ii noti-zero).
			Overrun - To					\$0.00	
	0940 -	Total						\$0.00	
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)	
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		22	Jul 17, 2023	SYSTEM	(\$410.00)	
		DROP INLET 4 FT X 2 FT			23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$410.00)	
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$410.00)	
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$410.00)	
					28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$410.00)	
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$410.00)	
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$410.00)	
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$410.00)	
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$410.00)	
					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,	SYSTEM	\$1,230.00	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			2024			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		DROP INLET 4 FT X 2 FT			36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
					45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,230.00)	
					46	Jul 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
					47	Aug 2, 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,	SYSTEM	(\$1,230.00)	·



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0960	PRECAST CONCRETE	Material			2024			
		DROP INLET 4 FT X 2 FT			50	Sep 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)	
					51	Oct 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,230.00)	
					52	Oct 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)	
					53	Nov 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$1,230.00)	
					54	Nov 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$1,230.00)	
					55	Dec 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$1,230.00)	
					56	Dec 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 16, 2024	SYSTEM	(\$1,230.00)	
					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)	
					59	Feb 3, 2025	SYSTEM	\$1,230.00	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.
					59	Feb 3, 2025	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -				00		0)/0==:	\$0.00	
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0970	PRECAST CONCRETE	Material		25	Sep 5, 2023	SYSTEM	(\$5,480.00)													
		DROP INLET 5 FT X 3 FT			26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)													
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)													
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					28	Oct 17, 2023	SYSTEM	(\$5,480.00)	·												
					29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)													
					30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)													
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)													
					32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)													
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)													
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)													
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)													
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
															3		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,	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment												



Jestimale Lend Adjustment (001s) due to user steppt overridding Estimate Exception 6 on the current Payment Estimate Support of Statutal Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Statutal Exception 6 on the current Payment Estimate Extended Statutal Exception 6 on the current Payment Estimate Extended Statutal Exception 6 on the curre	
39	Payment
2024 Estimate Item Adjustment (0018) due to user steppt overridding Estimate Exception 6 on the current Payment Estimate 2	
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2024 Estimate Item Aglustment (0019) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate	
42 May 16, SYSTEM \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 42 May 16, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0022) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 43 Jun 3, SYSTEM (\$5,480.00) 2024 44 Jun 17, SYSTEM \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0027) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 44 Jun 17, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0029) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 45 Jul 1, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0029) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 46 Jul 16, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 46 Jul 16, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 47 Aug 2, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate. 49 Sep 3, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate.	
Estimate Item Adjustment (0015) due to user stepprt overridding Estimate Exception 4 on the current Payment Estimate. 42 May 16, SYSTEM (\$5,480.00) 2024 SYSTEM \$5,480.00 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 43 Jun 3, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 44 Jun 17, SYSTEM (\$5,480.00) 2024 SYSTEM (\$5,480.00) 2024 SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 45 Jul 1, SYSTEM (\$5,480.00) 2024 SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Item Adjustment (0029) due to user select 1 overridding Estimate Exception 4 on the current Payment Estimate. 45 Jul 1, SYSTEM (\$5,480.00) 2024 SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 46 Jul 16, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 47 Aug 2, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 49 Sep 3, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate. 49 Sep 3, SYSTEM (\$5,480.00) 2024 This adjustment offsets the original system-generated Material PEstimate Exception 4 on the current Payment Estimate.	
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Stimate Exception 4 on the current Payment Estimate.	
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Estimate Item Adjustment (0027) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 44	
2024 SYSTEM S5,480.00 This adjustment offsets the original system-generated Material P Estimate Exception 4 on the current Payment Estimate.	
Estimate Item Adjustment (0028) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 45 Jul 1, 2024 (\$5,480.00) 46 Jul 16, 2024 (\$5,480.00) 46 Jul 16, 2024 (\$5,480.00) 47 Aug 2, 2024 (\$5,480.00) 48 Aug 16, 2024 (\$5,480.00) 49 Sep 3, 293 SYSTEM (\$5,480.00) Estimate Item Adjustment (0025) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. Estimate Item Adjustment (0055) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate.	
2024 46 Jul 16, 2024 55,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0021) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 46 Jul 16, 2024 47 Aug 2, 2024 48 Aug 16, 2024 SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0025) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, 2024 SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, 2024 SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Sep 3, 2024 Sep 3, SYSTEM (\$5,480.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user steppr1 overridding Estimate Item Adjustment (0008) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048) due to user steppr1 overridding E	
Estimate Item Adjustment (0021) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 46	
2024 47 Aug 2, 2024 \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0025) due to user wolkt1 overridding Estimate Exception 4 on the current Payment Estimate. 47 Aug 2, 2024 48 Aug 16, 2024 \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, 2024 \$5,480.00 This adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, 2024 \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0048) due to user steppr1 overridding Estimate Item Adjustment (0048)	
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48 Aug 16, 2024 \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$5,480.00) 49 Sep 3, SYSTEM \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0048) due to user steppr1 overridding	
2024 Estimate Item Adjustment (0005) due to user steppr1 overridding Estimate Exception 4 on the current Payment Estimate. 48 Aug 16, 2024 49 Sep 3, SYSTEM \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0048) due to user steppr1 overridding	
2024 49 Sep 3, SYSTEM \$5,480.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0048) due to user steppr1 overridding	
2024 Estimate Item Adjustment (0048) due to user steppr1 overridding	
49 Sep 3, 2024 (\$5,480.00)	
- Total \$0.00	
Material - Total	
0970 - Total \$0.00	
14 Mar 16, SYSTEM (\$3,720.00)	
15 Apr 3, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material P 2023 Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 10 on the current Payment Estimate.	
15 Apr 3, SYSTEM (\$3,720.00)	



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		16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)																							
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					17	May 1, 2023	SYSTEM	(\$3,720.00)																							
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					18	May 16, 2023	SYSTEM	(\$3,720.00)																							
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)																							
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)																							
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																							
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)																							
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)																							
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																							
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																							
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)																							
																									2		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.																						



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		29	Nov 2, 2023	SYSTEM	(\$10,230.00)																	
		SECT			30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)																	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)																	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)																	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)																	
					34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)																	
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)																	
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)																	
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)																	
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)																	
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)																	
															40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
							4		4				4		4					4	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,	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material			2024			Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		525.			43	Jun 3, 2024	SYSTEM	(\$13,950.00)	
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)	
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)	
					46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$13,950.00)	
					47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$13,950.00)	
					48	Aug 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)	
					49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)	
				- Total				\$0.00	
			Material - To					\$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	
	0000	Tabel	Overrun - To	tal				\$0.00	
	0980 -	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$0.00 \$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.
		0201			23	Aug 2, 2023	SYSTEM	(\$1,980.00)	
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 16,	SYSTEM SYSTEM	\$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
						Aug 16, 2023		, ,,	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					24	Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$1,980.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
					24	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$1,980.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment



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



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		40	Apr 17, 2024	SYSTEM	(\$1,980.00)	
		SECT			41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,980.00)	
					42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,980.00)	
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)	
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,980.00)	
					45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,980.00)	
					46	Jul 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,980.00)	
					47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)	
					48	Aug 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)	
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
	0990	Total	Material - To	tal				\$0.00 \$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		11220			10	Jan 17, 2023	SYSTEM	(\$16,830.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)	
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -	Total						\$0.00	



J6S3255 1030 SEEDING - COOL SEASON GRASSES	Material			Date	Ву		
			17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			17	May 1, 2023	SYSTEM	(\$2,800.00)	
			18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			18	May 16, 2023	SYSTEM	(\$2,800.00)	
			19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			19	Jun 2, 2023	SYSTEM	(\$2,800.00)	
			20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			20	Jun 16, 2023	SYSTEM	(\$2,800.00)	
			21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			21	Jun 30, 2023	SYSTEM	(\$2,800.00)	
			22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
			23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
			24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
			25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
			26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
			27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
			28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
			29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
		- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1030	SEEDING - COOL SEASON	Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)			
		GRASSES			36	Feb 16, 2024	SYSTEM	(\$875.00)			
				Overrun - T	otal			(\$2,625.00)			
			Overrun - To	tal				(\$2,625.00)			
	1030 -	· Total						(\$2,625.00)			
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$702.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1060 -	· Total						\$0.00			
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$375.00)			
			- Total				\$0.00				
			Material - To	al				\$0.00			
	1080 -	· Total						\$0.00			
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										20	Jun 16, 2023
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$104,340.00)			
			Construction	Stockpile - 1	Total			(\$104,340.00)			
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STWA	- Total				\$2,820.00			
			Construction	Stockpile S	ΓMA - Tota	il		\$2,820.00			
			Construction Stockpile		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$101,520.00			
			Construction	Stockpile S	ГМI - Total			\$101,520.00			
	1130	· Total						\$0.00			
	1140	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(EXT CURB)		- Total				(\$24,819.39)			
			Construction	Stockpile - 1	Γotal			(\$24,819.39)			
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$24,819.39			
			Construction	Stockpile S	ΓΜΙ - Total			\$24,819.39			
			Overrun	Overrun		Feb 16, 2023	SYSTEM	(\$4,000.00)			
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1140 -	Total		Туре				\$0.00		
1033233	1150	MGS END	Construction		11	Feb 2,	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1100	ANCHOR	Stockpile			2023	OTOTEM	(ψοσο.σσ)	Taylion Edilinae Roll / Agastrion goriolaed election	
					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	1 Stockpile - [*]	Total			(\$9,955.00)		
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$9,955.00		
			Construction	Stockpile S	TMI - Total			\$9,955.00		
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)		
					42	May 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1150 -	Total						\$0.00		
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)				12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,250.00)		
			Construction	1 Stockpile - "	Total			(\$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	n Stockpile S	TMI - Total			\$26,250.00		
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)		
					42	May 16, 2024	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1160 -	· Total						\$0.00		
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	May 16, 2024	SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Jun 3, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 16, 2024	SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,445.13)		
		c	Construction	- Total			(\$1,445.13)			
			Construction	Stockpile -	Iotai			(\$1,443.13)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1180	LUMINAIRE, LED- A	Stockpile STMI			2023																
				- Total				\$1,445.13														
			Construction	n Stockpile ST	MI - Total			\$1,445.13														
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)														
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
							16	Apr 17, 2023	SYSTEM	(\$2,300.00)												
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
						17	May 1, 2023	SYSTEM	(\$2,300.00)													
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$2,300.00)														
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)														
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
							20	Jun 16, 2023	SYSTEM	(\$2,300.00)												
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
										21	Jun 30, 2023	SYSTEM	(\$2,300.00)									
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)														
											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)														
					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.													
															2		26	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,	SYSTEM	(\$2,300.00)													



2023 28	
28 Oct 17, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (0018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user steppr1 overridding Estimate Item Aglustment (018) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overridding Estimate Item Aglustment (017) due to user greppr1 overrid	
2023 29	
Estimate Item Adjustment (0018) due to user steppr1 overriddite Estimate Exception 15 on the current Payment Estimate. 29 Nov 2, 2023 30 Nov 16, 2925TEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user steppr1 overriddite Estimate Exception 13 on the current Payment Estimate. 30 Nov 16, 2023 31 Dec 4, 2023 32 Dec 19, 2023 32 Dec 19, 2023 33 Jan 2, 2023 34 Jan 2, 2024 35 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate. 31 Dec 19, 2023 32 Dec 19, 2023 33 Jan 2, 2024 34 Jan 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate. 32 Dec 19, 2023 33 Jan 2, 2024 34 Jan 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user steppr1 overriddite Estimate Exception 10 on the current Payment Estimate. 35 Dec 19, 2024 36 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user jimen)1 overriddite Estimate Exception 10 on the current Payment Estimate. 36 Dec 19, 2024 37 Dec 19, 2024 38 Dec 19, 2024 39 Dec 19, 2024 39 Dec 19, 2024 30 Dec 19, 2024 30 Dec 19, 2024 31 Dec 2024 32 Dec 19, 2024 33 Dec 2024 34 Dec 2024 35 Dec 2024 36 Dec 2024 37 Dec 2024 38 Dec 2024 39 Dec 2025 39 Dec 2026 39 Dec 2026 39 Dec 2027 30 Dec 2027 30 Dec 2028 30 Dec 2029	
30 Nov 16, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user steppr1 overridding Estimate Exception 13 on the current Payment Estimate. 30 Nov 16, 2023 \$2,300.00 \$2023 \$31 Dec 4, 2023 \$2,300.00 \$2023 \$31 Dec 4, 2023 \$2,300.00 \$32 Dec 19, 2023 \$32 Dec 19, 2023 \$32 Dec 19, 2023 \$33 Jan 2, 2024 \$34 Jan 16, 2024 \$34 Jan 16, 2024 \$34 SYSTEM \$2,300.00 \$32,300.00 \$33 Jan 2, 2024 \$34 Jan 16, 2024 \$34 SYSTEM \$2,300.00 \$32,300.00 \$32,300.00 \$33 Jan 2, 2024 \$34 Jan 16, 2024 \$32,300.00 \$32,300.00 \$32,300.00 \$32,300.00 \$33 Jan 2, 2024 \$34 Jan 16, 2024 \$32,300.00 \$32,300.00 \$32,300.00 \$32,300.00 \$32,300.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$34,000.0	
Estimate Item Adjustment (0016) due to user steppr1 overridding Estimate Exception 13 on the current Payment Estimate. Nov 16, 2023 SySTEM (\$2,300.00)	
2023 31 Dec 4, 2023 32 SYSTEM \$2,300.00 33 Dec 19, 2023 34 Dec 19, 2023 35 SYSTEM \$2,300.00 2023 36 SYSTEM \$2,300.00 37 Dec 19, 2023 38 SYSTEM \$2,300.00 39 Dec 19, 2023 30 Dec 19, 2023 31 Dec 19, 2023 32 Dec 19, 2023 33 Jan 2, 2024 34 Jan 16, 2024 35 SYSTEM \$2,300.00 36 SYSTEM \$2,300.00 37 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0020) due to user steppr1 overridding Estimate Exception 17 on the current Payment Estimate. 38 SYSTEM \$2,300.00 39 SYSTEM \$2,300.00 30 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0017) due to user jimenj1 overridding Estimate Exception 10 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0017) due to user jimenj1 overridding Estimate Exception 10 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate.	
SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user steppr1 overridding Estimate Exception 12 on the current Payment Estimate.	
2023 Dec 19, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user steppr1 overridding Estimate Exception 17 on the current Payment Estimate. Dec 19, 2023 32 Dec 19, 2023 33 Jan 2, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user jimenj1 overridding Estimate Item Adjustment (0017) due to user jimenj1 overridding Estimate Exception 10 on the current Payment Estimate. 33 Jan 2, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user steppr1 overridding Estimate Item Adjustment (0013) due to	
32 Dec 19, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user steppr1 overridding Estimate Exception 17 on the current Payment Estimate. 32	
32 Dec 19, 2023 (\$2,300.00) 33 Jan 2, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user jimenj1 overriddir Estimate Exception 10 on the current Payment Estimate. 33 Jan 2, 2024 (\$2,300.00) 34 Jan 16, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user steppr1 overriddir	
33 Jan 2, 2024 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user jimenj1 overriddir Estimate Exception 10 on the current Payment Estimate. 33 Jan 2, 2024 \$YSTEM (\$2,300.00) 34 Jan 16, 2024 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user steppr1 overriddir	
33 Jan 2, 2024 (\$2,300.00) 34 Jan 16, 2024 \$YSTEM (\$2,300.00) This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user steppr1 overridding	
34 Jan 16, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user steppr1 overridding	
34 Jan 16, SYSTEM (\$2,300.00)	
35 Feb 2, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user steppr1 overriddii Estimate Exception 18 on the current Payment Estimate.	
35 Feb 2, 2024 (\$2,300.00)	
36 Feb 16, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user steppr1 overriddii Estimate Exception 18 on the current Payment Estimate.	
36 Feb 16, 2024 (\$2,300.00)	
37 Mar 4, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user steppr1 overriddii Estimate Exception 18 on the current Payment Estimate.	
37 Mar 4, SYSTEM (\$2,300.00)	
38 Mar 18, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user steppr1 overriddii Estimate Exception 12 on the current Payment Estimate.	
38 Mar 18, SYSTEM (\$2,300.00)	
39 Apr 2, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user steppr1 overriddii Estimate Exception 9 on the current Payment Estimate.	
39 Apr 2, 2024 (\$2,300.00)	
40 Apr 17, 2024 \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user steppr1 overriddii Estimate Exception 9 on the current Payment Estimate.	
40 Apr 17, SYSTEM (\$2,300.00)	
41 May 2, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user steppr1 overridding	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED-	Material						Estimate Exception 7 on the current Payment Estimate.
		А			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		2024		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	54	Nov 18,	SYSTEM	(\$920.00)	
					58	2024 Jan 16,	SYSTEM	\$920.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2025	STSTEM		previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1180 -						01/0==11	\$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	Total .			(\$19,532.30)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,532.30	
			Construction	Stockpile ST	「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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1190	LUMINAIRE, LED- C	Material		21	Jun 30, 2023	SYSTEM	(\$48,988.00)		
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)		
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)		
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)		
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)		
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)		
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)		
						28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)		
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)		
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)		
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)		
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)		
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					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,	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1190	LUMINAIRE, LED- C	Material			2024			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)	
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)	
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)	
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)	
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)	
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - To	tal				00.00	
			material 10					\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
				Overrun	42 58		SYSTEM SYSTEM		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 - To	58	2024 Jan 16,		(\$5,958.00)	previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is
				Overrun - To	58	2024 Jan 16,		(\$5,958.00) \$5,958.00	previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is
	1190 -	. Total	Overrun - To	Overrun - To	58	2024 Jan 16,		(\$5,958.00) \$5,958.00 \$0.00	previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is
	1190 - 1200	-Total CONDUIT, 3 IN. RIGID, PUSHED	Overrun - To	Overrun - To	58	2024 Jan 16,		(\$5,958.00) \$5,958.00 \$0.00	previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is
		CONDUIT, 3 IN.	Overrun - To	Overrun - To	58	2024 Jan 16, 2025	SYSTEM	(\$5,958.00) \$5,958.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',662.00000 - '662.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		CONDUIT, 3 IN.	Overrun - To	Overrun - To	58 otal	2024 Jan 16, 2025 Oct 3, 2022 Oct 3,	SYSTEM	(\$5,958.00) \$5,958.00 \$0.00 \$0.00 \$0.00 \$6,288.81	previous payment estimates. Price Adjustments of ',662.00000 - '662.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		CONDUIT, 3 IN.	Overrun - To	Overrun - To	58 otal 3 3	2024 Jan 16, 2025 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	(\$5,958.00) \$5,958.00 \$0.00 \$0.00 \$6,288.81 (\$6,288.81)	previous payment estimates. Price Adjustments of ',662.00000 - '662.00000, 'is applied (if non-zero). 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 (0010) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 14 on the current Payment Estimate.				
		RIGID, POSHED			5	Nov 2, 2022	SYSTEM	(\$6,288.81)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1200 -	Total						\$0.00					
	1220	TRENCHING TYPE I	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					55	Dec 2, 2024	SYSTEM	\$2.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00	applied (if not 2010).				
			Overrun - To					\$0.00					
	1220 -	Total						\$0.00					
	1230	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CLASS 1			58	Jan 16, 2025	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,160.64)					
			Construction		Total			(\$1,160.64)					
			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					
	1230 -		Construction Stockpile		59	Feb 3, 2025	SYSTEM	(\$1,159.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,159.60)					
			Construction	Stockpile - 1	Total			(\$1,159.60)					
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$1,159.60					
			Construction	Stockpile S	MI - Total			\$1,159.60					
	1240 -	Total						\$0.00					
	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	tal				\$0.00					
	1250 -	Total						\$0.00					
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
ŕ		·	Туре	Adjustment Type	Number	Date	Ву													
J6S3255	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	(\$5,614.35)												
		CONDUCTOR			8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)												
					9	Jan 3, 2023	SYSTEM	(\$91.55)												
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).											
					51	Oct 1, 2024	SYSTEM	(\$150.00)												
					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 - To	tal				\$0.00												
	1260 -	Total						\$0.00												
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		CONDUCTORS			3	Oct 3, 2022	SYSTEM	(\$492.64)												
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Oct 17, 2022	SYSTEM	(\$492.64)												
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					5	Nov 2, 2022	SYSTEM	(\$492.64)												
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)												
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																	7	Dec 2, 2022	SYSTEM	(\$1,687.16)
				8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1270 -	Total						\$0.00												
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)												
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1280	POLE FOUNDATION (30	Material		6	Nov 16, 2022	SYSTEM	(\$1,370.00)	
		FT. OR 9.0 M			7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)	
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)	
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)	
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)	
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Total	12	Feb 16, 2023	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Material - Tot Overrun	Overrun	8	Dec 16, 2022	SYSTEM	\$0.00 (\$4,110.00)	
					8		SYSTEM SYSTEM		
						2022 Jan 3,		(\$4,110.00)	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	Overrun - To	9	2022 Jan 3, 2023 Mar 2,	SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000,
				Overrun - To	9	2022 Jan 3, 2023 Mar 2,	SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000,
		- Total	Overrun - To	Overrun - To	9 13 otal	2022 Jan 3, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
	1280 - 1290		Overrun - To Construction	Overrun - To	9 13 Dtal	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction	Overrun - T	9 13 otal	2022 Jan 3, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
		POLE FOUNDATION (45	Overrun - To Construction Stockpile	Overrun - Total	9 13 otal 18	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18,	SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction Stockpile Construction Construction	Overrun - T	9 13 otal 18	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction Stockpile	Overrun - Total	9 13 18 18 54	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction Stockpile Construction Construction Stockpile STMI	Overrun - Total - Total - Stockpile - 1	9 13 18 54 14	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45) (\$5,632.45)	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction Stockpile Construction Construction Stockpile STMI	Overrun - Total - Total - Stockpile - Total	9 13 18 54 14	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45) \$5,632.45 \$5,632.45	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION (45	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - Total - Total - Stockpile - Total	9 13 18 54 54 Total 14	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45) (\$5,632.45 \$5,632.45 \$5,632.45	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). 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 (0013) due to user steppr1 overridding Payment
		POLE FOUNDATION (45	Overrun - To Construction Stockpile Construction Stockpile STMI Construction	Overrun - Total - Total - Stockpile - Total	9 13 otal 18 54 	2022 Jan 3, 2023 Mar 2, 2023 May 16, 2023 Nov 18, 2024 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,110.00) (\$1,370.00) \$5,480.00 \$0.00 \$0.00 \$0.00 (\$1,126.49) (\$4,505.96) (\$5,632.45) \$5,632.45 \$5,632.45 \$5,632.45 \$1,894.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). 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 (0013) due to user steppr1 overridding Payment



Project									<u>_</u>
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,788.00)	
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)	
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)	,
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)	
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)	
			- Total	- Total				\$0.00	
	Materia	Material - To	tal				\$0.00		
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$1,126.49	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.
				MATL - Tota	ıl			\$1,126.49	
			Other Item A	djustment - T	otal			\$1,126.49	
l l	1290 -	Total							
								\$1,126.49	
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	\$1,126.49 (\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY		- Total	54		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY	Stockpile	- Total Stockpile - 1			SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY	Stockpile Construction Construction Stockpile				SYSTEM	(\$3,532.71) (\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1310	MISC. HIGHWAY	Stockpile Construction Construction		otal	2024 Mar 16,		(\$3,532.71) (\$3,532.71) (\$3,532.71)	
	1310	MISC. HIGHWAY	Construction Construction Stockpile STMI	Stockpile - 1	otal	2024 Mar 16, 2023		(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71	
	1310	MISC. HIGHWAY	Construction Construction Stockpile STMI	Stockpile - 1	otal 14 [MI - Total	2024 Mar 16, 2023		(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71	
	1310	MISC. HIGHWAY	Stockpile Construction Construction Stockpile STMI Construction Other Item	Stockpile - 1 - Total	Total 14 TMI - Total 54	2024 Mar 16, 2023	SYSTEM	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order
	1310	MISC. HIGHWAY	Stockpile Construction Construction Stockpile STMI Construction Other Item Adjustment	Stockpile - T - Total I Stockpile ST MATL	Total 14 TMI - Total 54	2024 Mar 16, 2023	SYSTEM	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order
		MISC. HIGHWAY	Stockpile Construction Construction Stockpile STMI Construction Other Item Adjustment	- Total - Stockpile - Total - Stockpile ST	Total 14 TMI - Total 54	2024 Mar 16, 2023	SYSTEM	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order
		MISC. HIGHWAY LIGHTING	Stockpile Construction Construction Stockpile STMI Construction Other Item Adjustment	- Total - Stockpile - Total - Stockpile ST	Total 14 TMI - Total 54	2024 Mar 16, 2023	SYSTEM	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order
	1310 -	MISC. HIGHWAY LIGHTING	Stockpile Construction Stockpile STMI Construction Other Item Adjustment	- Total - Stockpile - Total - Stockpile ST	Total 14 TMI - Total 54	2024 Mar 16, 2023 Nov 18, 2024	SYSTEM steppr1	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1310 -	MISC. HIGHWAY LIGHTING	Stockpile Construction Stockpile STMI Construction Other Item Adjustment	- Total - Stockpile - Total - Stockpile ST	Total 14 14 54 all otal	2024 Mar 16, 2023 Nov 18, 2024 Apr 17, 2023 Apr 17,	SYSTEM steppr1	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
	1310 -	MISC. HIGHWAY LIGHTING	Stockpile Construction Stockpile STMI Construction Other Item Adjustment	- Total - Stockpile - Total - Stockpile ST	TMI - Total 54 Idotal 16	2024 Mar 16, 2023 Nov 18, 2024 Apr 17, 2023 Apr 17, 2023	SYSTEM steppr1 SYSTEM SYSTEM	(\$3,532.71) (\$3,532.71) (\$3,532.71) \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$3,532.71 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1320	SIGNAL HEAD,	Material						Estimate Exception 18 on the current Payment Estimate.	
		TYPE 3S			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 Proportion 19 on the output Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	Estimate Exception 18 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)		
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00	applied (if field 2010).	
			Overrun - To					\$0.00		
	1320 -	Total						\$0.00		
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)		
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$7,552.00)		
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$7,552.00)		
							19	Jun 2, 2023	SYSTEM	\$7,552.00
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)		
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1330 -	Total						\$0.00		
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				16	16	Apr 17, 2023	SYSTEM	(\$3,222.00)		
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$3,222.00)		
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				18 May 16, SYSTE 2023	1	SYSTEM	(\$3,222.00)			
					19	Jun 2,	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment	



130 1340 136MA_HEAD Material 2022 150 Material 150	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
19	1653255	1340	SIGNAL HEAD			rtumbor		D,		Fetimate Item Adjustment (0016) due to user stepped everridding Payment																
Total	3033233	1340		iviaterial																						
1440 - Total						19		SYSTEM	(\$3,222.00)																	
140 - Total 120 Feb 16 SYSTEM 52,000.00 170s - 200 strong to the part of the p					- Total				\$0.00																	
180 SIGNAL HEAD,				Material - To	tal				\$0.00																	
PEDESTRINN		1340 -	Total						\$0.00																	
13		1360	TYPE 1S,	Material		12		SYSTEM	\$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment																
						12		SYSTEM	(\$2,990.00)																	
14						13		SYSTEM	\$2,990.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment																
2023 SYSTEM \$2,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Estimate						13		SYSTEM	(\$2,990.00)																	
15						14		SYSTEM	\$2,990.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment																
15						14		SYSTEM	(\$2,990.00)																	
16											15	Apr 3,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment											
16						15		SYSTEM	(\$2,990.00)																	
2023 17						16	Apr 17,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment																
2023 Settmate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 19						16		SYSTEM	(\$2,990.00)																	
18						17		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment																
2023 Estimate tem Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						17		SYSTEM	(\$2,990.00)																	
19						18		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment																
2023 Estimafe Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									18		SYSTEM	(\$2,990.00)														
2023 20							19		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment															
2023 Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20																								19		SYSTEM
Total \$0.00																			20		SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment			
Noverrun Overrun A6						20		SYSTEM	(\$2,990.00)																	
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					- Total				\$0.00																	
2024 51 Oct 1, 2024 54 Nov 18, 2024 58 Jan 16, 2025 Coverrun - Total SYSTEM (\$9,568.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero).				Material - Tot	tal				\$0.00																	
2024 54 Nov 18, 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 \$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				Overrun	Overrun	46		SYSTEM	(\$4,186.00)																	
2024 of '0.00000' is applied (if non-zero). 58 Jan 16, 2025 \$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						51		SYSTEM	(\$9,568.00)																	
previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). Overrun - Total \$0.00						54		SYSTEM	(\$1,196.00)																	
					58		SYSTEM	\$14,950.00	previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is																	
Overrun - Total \$0.00					Overrun - Total				\$0.00																	
				Overrun - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360 -	· Total						\$0.00	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1370	SH-FLAT SHEET -	Material						Estimate Exception 16 on the current Payment Estimate.															
		SIGNAL SIGN			28	Oct 17, 2023	SYSTEM	(\$1,140.00)																
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)																
										30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)																
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
							31	Dec 4, 2023	SYSTEM	(\$2,280.00)														
							32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)																
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)																
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						34	Jan 16, 2024	SYSTEM	(\$2,280.00)															
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)																
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
									36	Feb 16, 2024	SYSTEM	(\$2,517.50)												
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)																
											38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)																
																	39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)																
																2		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)																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)	
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,942.50)	
					45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)	
					46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,942.50)	
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,942.50)	
					48	Aug 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)	
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,942.50)	
					50	Sep 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,942.50)	
					51	Oct 1, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$5,929.90)	
					52	Oct 16, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$5,929.90)	
					53	Nov 4, 2024	SYSTEM	\$6,499.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$6,499.90)	
				- Total				\$0.00	
	4070	Tabel	Material - To	tal				\$0.00	
	1370 - 1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1390	POST, SIGNAL 8	Material			2023																				
		FT.			13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)																		
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)																		
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)																		
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)																		
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					17	May 1, 2023	SYSTEM	(\$2,820.00)																		
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					18	May 16, 2023	SYSTEM	(\$2,820.00)																		
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																		
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)																		
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)																		
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
																						22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																23	Aug 2, 2023	SYSTEM	(\$2,820.00)							
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)																		
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)																		
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	1390	POST, SIGNAL 8	Material						Estimate Exception 17 on the current Payment Estimate.																					
		FT.			26	Sep 18, 2023	SYSTEM	(\$2,820.00)																						
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)																						
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)																						
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
							29	Nov 2, 2023	SYSTEM	(\$6,580.00)																				
							30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
						30	Nov 16, 2023	SYSTEM	(\$6,580.00)																					
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)																						
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)																						
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
									33	Jan 2, 2024	SYSTEM	(\$6,580.00)																		
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
													34	Jan 16, 2024	SYSTEM	(\$6,580.00)														
																35	Feb 2, 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.															
						3				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.	
								3	38	Mar 18, 2024	SYSTEM	(\$15,980.00)																		
				3								3		3	3	3	3		3										39	Apr 2, 2024
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1390	POST, SIGNAL 8 FT.	Material		40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	,
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)	
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)	
				- Total				\$0.00	
	1390 -	Total	Material - To	tal				\$0.00 \$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen 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,	SYSTEM	(\$1,050.00)	,



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



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 25 on the current Payment Estimate.
		FI.			32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$3,150.00)	
					34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$3,150.00)	
					35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	
					36	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					37	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)	
					38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)	
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)	
					41	May 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1400	POST, SIGNAL 15 FT.	Material		46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					46	Jul 16, 2024	SYSTEM	(\$6,300.00)			
					47	Aug 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					47	Aug 2, 2024	SYSTEM	(\$6,300.00)			
					48	Aug 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					48	Aug 16, 2024	SYSTEM	(\$6,300.00)			
					49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					49	Sep 3, 2024	SYSTEM	(\$6,300.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			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).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1400 -	0 - Total						\$0.00			
	1410 POST, TYPE C, 25 C	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,238.91)			
				Stockpile - 1			0) (0 = = 1.1	(\$6,238.91)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O a made madia a	- Total	FRAIL T-4-1			\$6,238.91			
			Material	stockpile Sī	22	Jul 17, 2023	SYSTEM	\$6,238.91 \$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, SYSTEM \$8,896.00 This adjustment offsets I Estimate Item Adjustmen	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1410	POST, TYPE C, 25	Material						Estimate Exception 23 on the current Payment Estimate.		
		FT. ARM OR 7.6 M ARM			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)	200,000 200,000 20 00 00 00 00 00 00 00 00 00 00 00		
				- Total		2020		\$0.00			
			Material - To	tal				\$0.00			
	1410 -	Total						\$0.00			
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	7 Stockpile		51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		W AKW		- Total				(\$7,870.04)			
			Construction	Stockpile - 1	Total			(\$7,870.04)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,870.04			
			Construction	Stockpile S	ΓΜΙ - Total			\$7,870.04			
		Total						\$0.00			
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$42,414.48)			
				1 Stockpile - 1	Total			(\$42,414.48)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$42,414.48			
			Construction	Stockpile S	ГМI - 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.		
							2.	22	Jul 17,	SYSTEM	(\$12,792.00)
						2023					



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			2023			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
		M ARM			23	Aug 2, 2023	SYSTEM	(\$12,792.00)									
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)									
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)									
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
							26	Sep 18, 2023	SYSTEM	(\$12,792.00)							
									27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
													27	Oct 2, 2023	SYSTEM	(\$12,792.00)	
															28	Oct 17, 2023	SYSTEM
								28	Oct 17, 2023	SYSTEM	(\$12,792.00)						
						29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)									
						30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
							30	Nov 16, 2023	SYSTEM	(\$12,792.00)							
							31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)									
			Material - To	- Total				\$0.00 \$0.00									
	1430 -	· Total	material 10					\$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			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								
		Cor		!	5	5		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)									
				1 Stockpile - 1				(\$80,348.17)									
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17 \$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction														
				- этоскрпе 5	20	Jun 16,	SYSTEM	\$80,348.17 \$25,998.00	This adjustment offsets the original system-generated Material Payment								
		Material		20	2023	SISIEW	φ20,990.00	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Material						Estimate Exception 25 on the current Payment Estimate.										
		M ARM			20	Jun 16, 2023	SYSTEM	(\$25,998.00)											
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)											
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)											
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)											
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)											
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)											
								26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
																	26	Sep 18, 2023	SYSTEM
					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					\$0.00											
			Other Item Adjustment	MATL		Nov 18, 2024	steppr1	\$22,956.62	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.										
				MATL - Tota				\$22,956.62											
	Other Item Adjustment - Total 1440 - Total							\$22,956.62											
	1440 -	Total						\$22,956.62											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					51	Oct 1, 2024	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$28,494.00)																												
			Construction	Stockpile - 1	Γotal			(\$28,494.00)																												
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			STMI	- Total				\$28,494.00																												
			Construction	Stockpile S	ΓΜΙ - Total			\$28,494.00																												
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																											
					20	Jun 16, 2023	SYSTEM	(\$15,103.00)																												
				21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																												
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)																												
				22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
												22	Jul 17, 2023	SYSTEM	(\$15,103.00)																					
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
								23	Aug 2, 2023	SYSTEM	(\$15,103.00)																									
										24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
									24	Aug 16, 2023	SYSTEM	(\$15,103.00)																								
						25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
									25	Sep 5, 2023	SYSTEM	(\$15,103.00)																								
						26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
																									26	Sep 18, 2023	SYSTEM	(\$15,103.00)								
																27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
													27	Oct 2, 2023	SYSTEM	(\$15,103.00)																				
																		2	2					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
														28	Oct 17, 2023	SYSTEM	(\$15,103.00)																			
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																											
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)																												
																						30	30	30	3		3	30	30		3	30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						30	Nov 16, 2023	SYSTEM	(\$15,103.00)																											
					31	Dec 4,	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment																											



D		B	A 11	011		0 1 1	0																																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material			2023			Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																														
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)																															
				- Total				\$0.00																															
			Material - Tot					\$0.00																															
	1450 -	Total						\$0.00																															
	1460	POST, TYPE B, LONGEST ARM 45	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
		FT. OR 13.	·	- Total				(\$32,117.38)																															
			Construction		Total			(\$32,117.38)																															
			Construction		14	Mar 16,	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction																														
			Stockpile STMI			2023		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3																														
			STIVII	- Total				\$32,117.38																															
			Construction	Stockpile S	TMI - Total			\$32,117.38																															
	1460 -	Total						\$0.00																															
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
		F1. OR 15.		- Total				(\$37,030.58)																															
			Construction	Stockpile -	Total			(\$37,030.58)																															
		Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																															
			STMI	- Total				\$37,030.58																															
			Construction	Stockpile S	TMI - Total			\$37,030.58																															
			Material	Material	Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																															
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																														
					17	May 1, 2023	SYSTEM	(\$47,116.00)																															
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																														
					18	May 16, 2023	SYSTEM	(\$47,116.00)																															
																19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
																	19	Jun 2, 2023	SYSTEM	(\$47,116.00)																			
																											20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																															
																									2	2	2	2	2	2	2	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	2		2023 Estimate Item Adjustment	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)																															
					2				23							,	23	2	:					2	;	2	2	:					23	23	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,	SYSTEM	(\$47,116.00)																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Material			2023																									
		FT. OR 15.			24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)																							
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)																							
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)																							
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)																							
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)																							
							29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
										29	Nov 2, 2023	SYSTEM	(\$47,116.00)																		
							30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
								30	Nov 16, 2023	SYSTEM	(\$47,116.00)	, , , , , , , , , , , , , , , , , , ,																			
							31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)																							
				- Total		2023		\$0.00																							
			Material - To	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)																	
															1	1											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.																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000055	4400	CONTROLLE	Material	Туре	20	lue: 40	CVOTE:	(040,000,00)	
J6S3255	1480	CONTROLLER ASSEMBLY	Material		20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
		HOUSING,		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	· Total						\$0.00	
	1490	CONDUIT, 2 IN., TRENCH WITH	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)	
		TRACER WIRE			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	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	Material - Total				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)	
					41	May 2, 2024	SYSTEM	(\$2,363.00)	
					47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,972.00)	
					55	Dec 2, 2024	SYSTEM	\$1,411.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					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 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)	
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)	
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)	
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total CABLE, 16 AWG 5	Motorial		5	Nov 2	SYSTEM	\$0.00 \$2,310.00	This adjustment offsets the original outers reported Material Payment
	1590	CONDUCTOR	матела			Nov 2, 2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)	
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)	
					53	Nov 4, 2024	SYSTEM	(\$90.00)	
					54	Nov 18, 2024	SYSTEM	(\$870.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$45.00)	
					58	Jan 16, 2025	SYSTEM	\$1,125.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -							\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16,	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment



1600 CABLE, 16 AWG 7 CONDUCTOR Material 2022 Estimate Item Adjustment (0013) due to user steppr1 or Estimate Exception 19 on the current Payment Estimate 2022 SYSTEM (\$3,185.00) 160 2022 SYSTEM (\$3,185.00) 161 CABLE, LOOP DETECTOR, IN DUCT DECTACTOR, IN DUCT 2023 SYSTEM 2023 SYSTEM S32,310.00 SYSTEM (\$32,310.00) SYSTEM (\$32,31	Material Payment verridding Payment e. Material Payment verridding Payment
2022	verridding Payment e. Material Payment verridding Payment
2022 Estimate Item Adjustment (0012) due to user steppr1 or Estimate Exception 16 on the current Payment Estimate	verridding Payment e. Material Payment verridding Payment
2022 8 Dec 16, 2022 8 Dec 16, 2022 8 Dec 16, 2022 1-Total 1600 - Total 1610 CABLE, LOOP DETECTOR, IN DUCT DUCT 2022 8 Dec 19, 2023 Residuate System (\$32,310.00) 17 Dis adjustment offsets the original system-generated N Estimate Exception 11 on the current Payment Estimate System (\$3,185.00) 2020 This adjustment offsets the original system-generated N Estimate System (\$32,310.00) This adjustment offsets the original system-generated N Estimate Item Adjustment (0025) due to user steppr1 or Estimate Exception 28 on the current Payment Estimate System (\$32,310.00)	verridding Payment
2022 Estimate Item Adjustment (0016) due to user steppr1 or Estimate Exception 11 on the current Payment Estimate	verridding Payment
2022 Superior Su	
Material - Total \$0.00	
1600 - Total 1610 CABLE, LOOP DETECTOR, IN DUCT 1620 DUCT 1630 Dec 19, 2023 1630 Dec	
1610 CABLE, LOOP DETECTOR, IN DUCT 32 Dec 19, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 Dec 19, 2023 35 Dec 19, 2023 36 Dec 19, 2023 37 Dec 19, 2023 38 Dec 19, 2023 39 Dec 19, 2023 30 Dec 19, 2023 30 Dec 19, 2023 31 Dec 19, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 Dec 19, 2023 35 Dec 19, 2023 36 Dec 19, 2023 37 Dec 19, 2023 38 Dec 19, 2023 39 Dec 19, 2023 30 Dec 19, 2023 30 Dec 19, 2023 31 Dec 19, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 Dec 19, 2023 35 Dec 19, 2023 36 Dec 19, 2023 37 Dec 19, 2023 38 Dec 19, 2023 39 Dec 19, 2023 30 Dec 19, 2023 30 Dec 19, 2023 30 Dec 19, 2023 31 Dec 19, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 Dec 19, 2023	
DETECTOR, IN DUCT 2023 Estimate Item Adjustment (0025) due to user steppr1 or Estimate Exception 28 on the current Payment Estimate 32 Dec 19, SYSTEM (\$32,310.00)	
	verridding Payment
33 Jan 2, 2024 \$32,310.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0021) due to user jimenj1 ov Estimate Exception 19 on the current Payment Estimate	verridding Payment
33 Jan 2, SYSTEM (\$32,310.00)	
34 Jan 16, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0017) due to user steppr1 or Estimate Exception 20 on the current Payment Estimate	verridding Payment
34 Jan 16, SYSTEM (\$32,310.00)	
35 Feb 2, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0018) due to user steppr1 or Estimate Exception 27 on the current Payment Estimate	verridding Payment
35 Feb 2, SYSTEM (\$32,310.00)	
36 Feb 16, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0020) due to user steppr1 or Estimate Exception 27 on the current Payment Estimate	verridding Payment
36 Feb 16, SYSTEM (\$32,310.00)	
37 Mar 4, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0021) due to user steppr1 or Estimate Exception 27 on the current Payment Estimate	verridding Payment
37 Mar 4, SYSTEM (\$32,310.00)	
38 Mar 18, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0021) due to user steppr1 or Estimate Exception 21 on the current Payment Estimate	verridding Payment
38 Mar 18, SYSTEM (\$32,310.00)	
39 Apr 2, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0028) due to user steppr1 or Estimate Exception 18 on the current Payment Estimate	verridding Payment
39 Apr 2, 2024 (\$32,310.00)	
40 Apr 17, 2024 \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0025) due to user steppr1 or Estimate Exception 18 on the current Payment Estimate	verridding Payment
40 Apr 17, SYSTEM (\$32,310.00)	
41 May 2, 2024 SYSTEM \$32,310.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0029) due to user steppr1 or Estimate Exception 16 on the current Payment Estimate	verridding Payment
41 May 2, SYSTEM (\$32,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		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 wolk11 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)					
					47	Aug 2, 2024	SYSTEM	\$24,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1610 -	Total						\$0.00					
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CLASS 1		- Total				(\$386.88)					
			Construction	Stockpile - 1	Γotal			(\$386.88)					
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$386.88					
			Construction	Stockpile S	TMI - Total			\$386.88					
			Overrun	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
					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				
		CLASS 2			20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				35	35	35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2			38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Dec 2, 2024	SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jan 16, 2025	SYSTEM	(\$1,428.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,716.80)	
			Construction	Stockpile - 1	Total			(\$20,716.80)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$20,716.80	
			Construction	Stockpile S	MI - Total			\$20,716.80	
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)	
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$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
					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	otal				
			Construction Stockpile - T Construction Stockpile				(\$6,957.60)		
					14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	SYSTEM	\$6,957.60 \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$6,957.60	
			Stockpile STMI			2023	SYSTEM	\$6,957.60 \$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Stockpile STMI Construction	n Stockpile S	ГМI - Total	2023 Oct 17,		\$6,957.60 \$6,957.60 \$6,957.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Stockpile STMI Construction Material	Stockpile S	ΓΜΙ - Total 4	Oct 17, 2022	SYSTEM	\$6,957.60 \$6,957.60 \$6,957.60 \$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Stockpile STMI Construction	Stockpile S	ΓΜΙ - Total 4	Oct 17, 2022	SYSTEM	\$6,957.60 \$6,957.60 \$4,800.00 \$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Stockpile STMI Construction Material	Stockpile S	ΓΜΙ - Total 4	Oct 17, 2022	SYSTEM	\$6,957.60 \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Stockpile STMI Construction Material	n Stockpile S'	TMI - Total 4	Oct 17, 2022 Oct 17, 2022 Mar 18,	SYSTEM SYSTEM	\$6,957.60 \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			Stockpile STMI Construction Material	n Stockpile S'	7MI - Total 4 4	2023 Oct 17, 2022 Oct 17, 2022 Mar 18, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$6,957.60 \$6,957.60 \$6,957.60 \$4,800.00 (\$4,800.00) \$0.00 \$0.00 (\$2,400.00)	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	1650	PULL BOX, PREFORMED	Overrun	Overrun					'is applied (if non-zero).																											
		CLASS 3		Overrun - T	otal			\$0.00																												
			Overrun - To	tal				\$0.00																												
	1650 -	·Total						\$0.00																												
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)																												
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)																												
				6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)																												
						7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
										7	Dec 2, 2022	SYSTEM	(\$2,904.00)																							
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
							8	Dec 16, 2022	SYSTEM	(\$2,904.00)																										
						9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
									9	Jan 3, 2023	SYSTEM	(\$2,904.00)																								
										10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)																												
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
							11	Feb 2, 2023	SYSTEM	(\$15,224.00)																										
															12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
																			12	Feb 16, 2023	SYSTEM	(\$19,096.00)														
																	13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
									13	Mar 2, 2023	SYSTEM	(\$19,096.00)																								
					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 Estimate Item Adjustment (
					16		SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1660	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)			
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)			
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)			
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)			
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)			
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)			
							36	Feb 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
							36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
						37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)			
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)			
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					41	May 2, 2024	SYSTEM	(\$178,112.00)			
					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					\$0.00			
			Overrun	un Overrun 3	38	Mar 18, 2024	SYSTEM	(\$2,156.00)			
					4	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,		



Project	Line	Description	Adjustment	Other	Fot	Crostod	Created	Amount	Pomorko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Overrun	Overrun					'is applied (if non-zero).
		CONCRETE			54	Nov 18, 2024	SYSTEM	(\$11,880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - Tot	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024 May 2,	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					42	2024 May 16,	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	2024 Jun 3,	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		,	· · ·
				T-4-1	46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,034.56)	
			Construction	Stockpile - 1		M. 22	OVOTE	(\$46,034.56)	Demonst Entire to New Addisort
			Construction Stockpile STMI	Table	14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	ΓMI - Total			\$46,034.56 \$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,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material			2023			Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					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,	SYSTEM	(\$18,810.00)	



MISC Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
28	J6S3255	1680	MISC	Material	Туре		2023			
2023 202 No. 2 SYSTEM 232,780.00 This adjustment offsets the criginal system-generated Materials Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items Assumed Tools (Jule to user stepp of voration) Payment Estimate Items (Jule to user stepp of voration) Payment Estimate Items (Jule to user stepp) Payment Items (Ju	1110200		30.			28	Oct 17,	SYSTEM	\$23,760.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
29						28		SYSTEM	(\$23,760.00)	
2023 2024 2025						29	Nov 2,	SYSTEM	\$23,760.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
30 Nov.16 SYSTEM \$23,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Es						29		SYSTEM	(\$23,760.00)	
2023 2024 2025						30	Nov 16,	SYSTEM	\$23,760.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
31						30		SYSTEM	(\$23,760.00)	
32						31	Dec 4,	SYSTEM	\$23,760.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
2023 Set Time Se						31		SYSTEM	(\$23,760.00)	
Novertian Covertian Cove						32	Dec 19,	SYSTEM	\$27,720.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total						32		SYSTEM	(\$27,720.00)	
Overrun					- Total				\$0.00	
Aug 2, 2024				Material - To	tal				\$0.00	
1890 MISC. Material SySTEM Sy				Overrun	Overrun	46		SYSTEM	(\$4,950.00)	
2024 58						47		SYSTEM	(\$4,950.00)	
2025 Section Previous payment estimates. Price Adjustments of 1,990,00000 - 990,00000, 1s applied (if non-zero).						54		SYSTEM	(\$1,980.00)	
1690 MISC. Material 18						58		SYSTEM	\$11,880.00	previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is
1680 - Total 18					Overrun - T	otal			\$0.00	
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 20 Jun 16, 2023 SYSTEM \$20,880.00 21 Jun 30, 2023 SYSTEM \$20,880.00 21 Jun 30, 2023 SYSTEM \$20,880.00 22 Jun 30, 2023 SYSTEM \$20,880.00 23 SYSTEM \$20,880.00 24 Jun 30, 2023 SYSTEM \$20,880.00 25 SYSTEM \$20,880.00 26 System \$20,880.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 26 Jun 30, 2023 SYSTEM \$20,880.00 27 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. 27 Jun 30, 2023 SYSTEM \$20,880.00 28 Jun 17, 2023 SYSTEM \$20,880.00 29 Jun 17, 2023 SYSTEM \$20,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 29 Jul 17, 2023 SYSTEM \$20,880.00 20 Jun 17, 2028 SYSTEM \$20,880.00 20 Jun 18, 200 SYSTEM SYS				Overrun - To	tal				\$0.00	
Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 18		1680 -	Total						\$0.00	
19 Jun 2, 2023 19 Jun 2, 2023 20 Jun 16, 2023 20 Jun 16, 2023 20 Jun 16, 2023 21 Jun 30, 2023 21 Jun 30, 2023 22 Jun 30, 2023 23 SYSTEM \$20,880.00 24 Jun 30, 2023 25 Jun 30, 2023 26 Jun 30, 2023 27 Jun 30, 2023 28 SYSTEM \$20,880.00 29 Jun 30, 2023 20 Jun 30, 2023 20 Jun 30, 2023 21 Jun 30, 2023 22 Jun 30, 2023 23 SYSTEM \$20,880.00 24 Jun 30, 2023 25 Jun 30, 2023 26 SYSTEM \$20,880.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 28 System \$20,880.00 29 Jun 30, 2023 20 Jun 30, 2023 20 Jun 30, 2023 20 Jun 30, 2023 21 Jun 30, 2023 22 Jul 17, 2023 23 System \$20,880.00 24 Jun 30, 2023 25 Jun 17, 2023 26 System \$20,880.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 29 Jun 17, 2023 20 Jun 17, 2028 20 Jun 17, 2028 20 Jun 17, 2028 20 System \$20,880.00 20 Syst		1690	MISC.	Material		18		SYSTEM	\$20,880.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 19 Jun 2, 2023 20 Jun 16, 2023 20 Jun 16, 2023 20 Jun 16, 2023 21 Jun 30, 2023 21 Jun 30, 2023 22 Jun 30, 2023 23 SYSTEM \$20,880.00 24 Jun 30, 2023 25 Jun 30, 2023 27 Jun 30, 2023 28 SYSTEM \$20,880.00 29 Jun 30, 2023 20 Jun 30, 2023 20 Jun 30, 2023 21 Jun 30, 2023 22 Jun 30, 2023 23 SYSTEM \$20,880.00 24 Jun 30, 2023 25 Jun 30, 2023 26 Jun 30, 2023 27 Jun 30, 2023 28 SYSTEM \$20,880.00 29 Jun 30, 2023 29 Jun 30, 2023 20 Jun 30, 2						18		SYSTEM	(\$20,880.00)	
20 Jun 16, 2023						19		SYSTEM	\$20,880.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 20 Jun 16, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 22 Jul 17, 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.						19		SYSTEM	(\$20,880.00)	
2023 21 Jun 30, 2023 22 Jul 17, 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 22 Jul 17, 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.						20		SYSTEM	\$20,880.00	Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment
2023 Estimate Item Adjustment (0027) dué to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 Jun 30, 2023 (\$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, SYSTEM (\$20,880.00)						20		SYSTEM	(\$20,880.00)	
2023 22 Jul 17, 2023 \$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, \$YSTEM (\$20,880.00)						21		SYSTEM	\$20,880.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$20,880.00)						21		SYSTEM	(\$20,880.00)	
						22		SYSTEM	\$20,880.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
						22		SYSTEM	(\$20,880.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material			2024			Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)	
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)	
					52	Oct 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	- Total						\$0.00	
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$116.48)	
			Construction	n Stockpile - 1	Total			(\$116.48)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$116.48	
			Construction	1 Stockpile S	TMI - Tota			\$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 - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	1700 -	- Total	Overrun - To		otal				
	1700 · 1710	- Total MISC.	Overrun - To		otal	May 16, 2023	SYSTEM	\$0.00	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.
							SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
					18	2023 May 16,		\$0.00 \$0.00 \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$110,800.00 (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					18 18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$110,800.00 (\$110,800.00) \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					18 18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
					18 18 19 19 20	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
					18 18 19 19 20 20	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00) (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
					18 18 19 19 20 20 21	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 \$110,800.00) \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
					18 18 19 19 20 20 21	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 \$110,800.00) \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					18 18 19 19 20 20 21 21 21	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 \$110,800.00) \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					18 19 19 20 20 21 21 22	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$110,800.00 \$110,800.00) \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00 \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 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 36 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1710	MISC.	Material			2023			Estimate Item Adjustment (0030) due to user steppr1 overridding Paymer 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 Paymer 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.
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)	
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payme 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 Payme 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 Payme 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 Paymer 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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
			Motoriel T	- Total				\$0.00	
	1710 -	Total	Material - To	ital				\$0.00 \$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$240.00)	, ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	·
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	Estimate Exception 50 on the editorit Faymont Estimate.
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	Example 2.00pton of our die cancilla symbol 2001120
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj¹ overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total					
				- IOlai				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		41	May 2, 2024	SYSTEM		
				tal	41		SYSTEM SYSTEM	\$0.00	
				tal		2024 Jun 3,		\$0.00 (\$1,680.00)	
				tal	43	2024 Jun 3, 2024 Jul 16,	SYSTEM	\$0.00 (\$1,680.00) (\$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).
				tal	43	Jun 3, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is
				tal	43 46 47 58	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is
				Overrun - T	43 46 47 58	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is
	1750 - 1760	-Total 2 IN. PSST POST -	Overrun - To Construction	Overrun - T	43 46 47 58	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is
			Overrun - To	Overrun - T	43 46 47 58	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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).
		2 IN. PSST POST -	Overrun - To Construction	Overrun - T	43 46 47 58 otal	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction	Overrun - T	43 46 47 58 otal	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Feb 16, 2024 Mar 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction	Overrun - T	43 46 47 58 otal 33 36 37	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Mar 4, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00) (\$2,417.55)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction	Overrun - T	43 46 47 58 otal 33 36 37 49	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Feb 16, 2024 Mar 4, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00) (\$2,417.55) (\$6,736.13)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction Stockpile	Overrun - T tal	43 46 47 58 otal 33 36 37 49 51	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Mar 4, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00) (\$2,417.55) (\$6,736.13) (\$314.17)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction Stockpile	Overrun - T	43 46 47 58 otal 33 36 37 49 51	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Mar 4, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00) (\$2,417.55) (\$6,736.13)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Overrun - To Construction Stockpile Construction Construction	Overrun - T tal	43 46 47 58 otal 33 36 37 49 51	2024 Jun 3, 2024 Jul 16, 2024 Aug 2, 2024 Jan 16, 2025 Jan 2, 2024 Feb 16, 2024 Mar 4, 2024 Sep 3, 2024 Oct 1, 2024 Oct 3,	SYSTEM	\$0.00 (\$1,680.00) (\$240.00) (\$240.00) \$240.00 \$1,920.00 \$0.00 \$0.00 (\$1,309.95) (\$213.00) (\$2,417.55) (\$6,736.13) (\$314.17) (\$10,990.80)	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1760	2 IN. PSST POST - 12 GA.	Construction	Stockpile S	ГМI - Total			\$10,990.80	
		12 OA.	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$374.00)	
				Overrun - T	otal			(\$374.00)	
			Overrun - To	tal				(\$374.00)	
	1760 -	Total						(\$374.00)	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 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	Γotal			(\$4,710.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,710.00	
			Construction	Stockpile S	ГМI - Total			\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	
				Overrun - T	otal			(\$144.00)	
			Overrun - To	tal				(\$144.00)	
	1770 -	Total						(\$144.00)	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,755.10)	
			Construction	ı Stockpile - ⊺				(\$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					\$6,755.10	
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$708.00)	
				Over well a	56	Dec 16, 2024	SYSTEM	(\$12.00)	
			Overrun - To	Overrun - T	Otal			(\$720.00)	
	1780 -	Total	Sverruii - 10	tai				(\$720.00)	
	1790	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.	_ 1001.p110		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	Γotal			(\$3,834.00)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,834.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$3,834.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33255	1790 -	Total						\$0.00	
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$35.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,513.40)	
			Construction	Stockpile - 1	Total			(\$1,513.40)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,513.40	
			Construction	Stockpile S	TMI - Total			\$1,513.40	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$870.00)	
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$868.80)	
			Overrun - To	tal				(\$868.80)	
	1800 -	Total						(\$868.80)	
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,207.40)	
			Construction	Stockpile - 1	Total			(\$4,207.40)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,207.40	
			Construction	Stockpile S	TMI - Total			\$4,207.40	
	1810 - 1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$0.00 \$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)	
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)	
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1850	MISC. ITS	Material		6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - 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		otal			\$0.00 \$0.00	
	1850 -	- Total	Overrun - To		otal				
	1850 -	- Total MISC. ITS			otal 5	Nov 2, 2022	SYSTEM	\$0.00	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.
							SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
					5	2022 Nov 2,		\$0.00 \$0.00 \$80.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
					5	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					5 6	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					5 5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00) \$160.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					5 5 6 6	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00) \$160.00 (\$160.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					5 5 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	\$0.00 \$0.00 \$80.00 (\$80.00) \$160.00 (\$160.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					5 5 6 6 7 7	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	\$0.00 \$0.00 \$80.00 (\$80.00) \$160.00 (\$160.00) \$160.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					5 5 6 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00) \$160.00 (\$160.00) \$160.00 (\$160.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					5 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00) (\$160.00) (\$160.00) (\$160.00) (\$160.00) (\$160.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					5 5 6 7 7 8 8 9	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM	\$0.00 \$0.00 \$80.00 (\$80.00) (\$160.00) (\$160.00) (\$160.00) (\$160.00) (\$160.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1880	MISC. ITS	Material - Tot	tal				\$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	Oct 3, 2022	SYSTEM	(\$1,700.00)				
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)				
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)				
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)				
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)				
								8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)				
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
								9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)				
				- Total				\$0.00				
			Material - Tot	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1900	MISC. ITS	Material		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)																				
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)																				
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																			
					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		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,	SYSTEM	(\$900.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1910	MISC. ITS	Material			2023					
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					24	Aug 16, 2023	SYSTEM	(\$900.00)			
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$900.00)			
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$900.00)			
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$900.00)			
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$900.00)			
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$900.00)			
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
						30	30	Nov 16, 2023	SYSTEM	(\$900.00)	
							31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)			
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1910 -	Total						\$0.00			
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1920 -							\$0.00			
	1930	MISC. ITS	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$130.00)			
					47	Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1930 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		43	Jun 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)	
					44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)	
					45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolk11 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$15,000.00)	
					46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$15,000.00)	
					47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)	
					48	Aug 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$15,000.00)	
					49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)	
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)	
					51	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)	
					52	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
	2000 -	Total	Material - To	tal				\$0.00 \$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)	
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)	
					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,	SYSTEM	(\$29,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material			2023																									
		LIGHTING			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 Estimate Exception 14 on the current Payment Estimate.																						
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)																							
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
						39	Apr 2, 2024	SYSTEM	(\$29,600.00)																						
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)																							
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
																									41	May 2, 2024	SYSTEM	(\$53,280.00)			
						42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
																							42	May 16, 2024	SYSTEM	(\$53,280.00)					
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)																							
																						4					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																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3255	2010	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 8 on the current Payment Estimate.																	
		LIGITING			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 wolk11 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					47	Aug 2, 2024	SYSTEM	(\$53,280.00)																		
					48	Aug 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					48	Aug 16, 2024	SYSTEM	(\$53,280.00)																		
					49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					49	Sep 3, 2024	SYSTEM	(\$53,280.00)																		
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					50	Sep 16, 2024	SYSTEM	(\$53,280.00)																		
					51	Oct 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
							51	Oct 1, 2024	SYSTEM	(\$53,280.00)																
				52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.			
					55	Dec 2, 2024	SYSTEM	(\$53,280.00)																		
				- Total				\$0.00																		
			Material - Tota	tal				\$0.00																		
	2010 -			tal				\$0.00																		
	2010 - 2020	Total MISC. HIGHWAY LIGHTING	Material - To	tal	43	Jun 3, 2024	SYSTEM	\$0.00 \$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolk11 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		MISC. HIGHWAY		tal	43		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment																	
		MISC. HIGHWAY		tal		2024 Jun 3,		\$0.00 \$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																	
		MISC. HIGHWAY		tal	43	Jun 3, 2024 Jun 17,	SYSTEM	\$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment																	
		MISC. HIGHWAY		tal	43	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	2020	MISC. HIGHWAY LIGHTING	Material		46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)	
					50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,600.00)	
					52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$3,600.00)	
					53	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)	
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,600.00)	
					55	Dec 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
	2020 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$1,884.80)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	2030	SH-FLAT SHEET -	Material			2023																								
		SIGNAL SIGN			33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)																						
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)																						
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)																						
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)																						
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)																						
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)																						
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)																						
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)																						
					41	May 2, 2024	SYSTEM	\$2,511.80	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.																					
								4								43	Jun 3, 2024	SYSTEM	(\$4,408.00)											
																				2							44	Jun 17, 2024	SYSTEM	\$4,408.00
										44	Jun 17, 2024	SYSTEM	(\$4,408.00)																	
											4		4		4	4							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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	2030	SH-FLAT SHEET -	Material						Estimate Exception 11 on the current Payment Estimate.																						
		SIGNAL SIGN			46	Jul 16, 2024	SYSTEM	(\$4,408.00)																							
					47	Aug 2, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					47	Aug 2, 2024	SYSTEM	(\$4,408.00)																							
					48	Aug 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					48	Aug 16, 2024	SYSTEM	(\$4,408.00)																							
					49	Sep 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)																							
					50	Sep 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					50	Sep 16, 2024	SYSTEM	(\$4,408.00)																							
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
								51	Oct 1, 2024	SYSTEM	(\$4,408.00)																				
						52	Oct 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
							52	Oct 16, 2024	SYSTEM	(\$4,408.00)																					
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment 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 -	MGS GUARDRAIL,	Material		13	Mar 2,	SYSTEM	\$0.00 \$93,500.00	This adjustment offsets the original system generated Material Dayment																						
	3002	8 FT. POSTS, 6 FT 3 IN	Material			2023			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
													13	Mar 2, 2023	SYSTEM	(\$93,500.00)															
																					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)																							
													15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																	15	Apr 3, 2023	SYSTEM	(\$93,500.00)											
							1	11	1	11	1	16	16	16	16	16	16	16									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.
						1		16	Apr 17, 2023	SYSTEM	(\$93,500.00)																				
					1	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	Overrun Overrun 26				26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
				Overrun - T	otal			(\$8,510.00)	
	Overrun - Total						(\$8,510.00)		
	5005 -	Total						(\$8,510.00)	
	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)	
	5040	Tetal	Overrun - To	1 - Total			(\$7,308.55)		
		5010 - Total 5012 MISC. MANHOLES Overrun Overrun 37 Mar 4, SYSTEM		OVOTE:	(\$7,308.55)				
	5012	AND DROP INLETS	AND DROP 2024				(\$4,875.00) \$4,875.00	Unit price based on averaged everyor adjustments for installed guarantees.	
			2024				SISIEW	φ4,075.00	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	



MISC MARCH Communication	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Column	J6S3255	5013		Overrun	Overrun	37		SYSTEM	(\$3,110.00)		
Set13 - Total			INLETS			54		SYSTEM	\$3,110.00	previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000,	
					Overrun - T	otal			\$0.00		
Solid MISC, FENCING Overrun Total Overrun Total Overrun Total (1546-50)				Overrun - To	tal				\$0.00		
Coversion Total Cove		5013 -	Total						\$0.00		
Solid - Total		5014	MISC. FENCING	Overrun	Overrun	46		SYSTEM	(\$546.00)		
Solidard Solidard Aug 16, SySTEM Sy 186.40 This adjustment offices the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Society System SyST					Overrun - T	otal			(\$546.00)		
Misc. Material 48 Aug 16 SYSTEM 39,186.40				Overrun - To	tal				(\$546.00)		
Estimate Item Adjustment (01%) due to user stepper overriding Payment Estimate Exception 18 on the current Payment Estimate. **Total**** **Section** North Section**		5014 -	Total						(\$546.00)		
1-7ctal 1-7c		5015	MISC.	Material		48		SYSTEM	\$9,185.40	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
						48		SYSTEM	(\$9,185.40)		
Overrun					- Total				\$0.00		
Sep 14 SysTem SysTem Sto. 200. 00 Overrun - Total SysTem Sto. 200. 00 Overrun - Total SysTem				Material - To	tal				\$0.00		
2025				Overrun	Overrun	54		SYSTEM	(\$10,206.00)		
Solid Soli							58		SYSTEM	\$10,206.00	previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000,
5016 MISC. ITS Material 48 Aug 16, SYSTEM \$3,622.50) 49 Sep 3, SYSTEM \$3,622.50 50 Sep 16, SYSTEM \$3,622.50) 50 Sep 16, SYSTEM \$3,622.50 51 Oct 1, SYSTEM \$3,622.50 52 Oct 16, SYSTEM \$3,622.50 52 Oct 16, SYSTEM \$3,622.50 53 Nov 4, SYSTEM \$3,622.50 54 Nov 4, SYSTEM \$3,622.50 55 Nov 4, SYSTEM \$3,622.50 56 Sep 16, SYSTEM \$3,622.50 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 58 Sep 16, SYSTEM \$3,622.50 59 Sep 16, SYSTEM \$3,622.50 50 Sep 16, SYSTEM \$3,622.50 51 Oct 1, SYSTEM \$3,622.50 52 Sep 16, SYSTEM \$3,622.50 51 Oct 1, SYSTEM \$3,622.50 52 Oct 16, SYSTEM \$3,622.50 53 Nov 4, SYSTEM \$3,622.50 54 SySTEM \$3,622.50 55 SySTEM \$3,622.50 56 SySTEM \$3,622.50 57 SySTEM \$3,622.50 58 SySTEM \$3,622.50 59 SySTEM \$3,622.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 15 on					Overrun - T	otal			\$0.00		
MISC, ITS Material 48 Aug 16, 2024 49 Sep 3, 2024 49 Sep 3, 2024 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 1, 2024 52 Oct 16, 2024 53 SYSTEM (\$3,622.50) 54 SySTEM (\$3,622.50) 55 Sep 16, 2024 56 Sep 16, 2024 57 SySTEM (\$3,622.50) 58 Sep 16, 2024 59 Sep 16, 2024 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 1, 2024 52 Oct 16, 2024 53 SySTEM (\$3,622.50) 54 SySTEM (\$3,622.50) 55 Sep 16, 2024 56 Sep 16, 2024 57 SySTEM (\$3,622.50) 58 Sep 16, 2024 59 Sep 16, 2024 50 Sep 17, 2024 51 Oct 1, 2024 52 Oct 16, 2024 52 Oct 16, 2024 53 SySTEM (\$3,622.50) 53 SySTEM (\$3,622.50) 54 SySTEM (\$3,622.50) 55 SySTEM (\$3,622.50) 56 Sep 16, 2024 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 Sep 16, 2024 51 Oct 1, 2024 52 Oct 16, 2024 53 Nov 4, 2024 54 Nov 18, 2024 55 SySTEM (\$3,622.50) 56 SySTEM (\$3,622.50) 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 16, 2024 51 Oct 1, 2024 52 Oct 16, 2024 53 Nov 4, 2024 54 Nov 18, 2024 55 SySTEM (\$3,622.50) 56 SySTEM (\$3,622.50) 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 16, 2024 52 SySTEM (\$3,622.50) 53 SySTEM (\$3,622.50) 54 SySTEM (\$3,622.50) 55 SySTEM (\$3,622.50) 56 SySTEM (\$3,622.50) 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 16, 2024 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 16, 2024 52 SySTEM (\$3,622.50) 53 SySTEM (\$3,622.50) 54 SySTEM (\$3,622.50) 55 SySTEM (\$3,622.50) 56 SySTEM (\$3,622.50) 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 16, 2024 51 SySTEM (\$3,622.50) 52 SySTEM (\$3,622.50) 53 SySTEM (\$3,622.50) 54 Nov 18, 2024 55 SySTEM (\$3,622.50) 55 SySTEM (\$3,622.50) 56 Sep 16, 2024 57 SySTEM (\$3,622.50) 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 16, 2024 50 SySTEM (\$3,622.50) 5				Overrun - To	tal				\$0.00		
Estimate Item Adjustment (0016) due to user stepport overridding Payment Estimate Exception 20 on the current Payment Estimate. 48 Aug 16, 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 stepport overridding Payment Estimate Item Adjustment (0010) due to user stepport overridding Payment Estimate Item Adjustment (0010) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0029) due to user stepport overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the curren		5015 -	Total						\$0.00		
2024 49 Sep 3, SYSTEM \$3,622.50 49 Sep 3, SYSTEM (\$3,622.50) 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 1, 2024 52 Oct 16, 2024 52 Oct 16, 2024 53 Nov 4, 2024 54 Nov 18, 2024 55 Nov 4, 2024 56 Nov 4, 2024 57 Nov 4, 2024 58 Nov 4, 2024 59 Nov 18, 2024 50 Nov 18, 2024 50 Sep 26 Nov 18, 2024 50 SySTEM (\$3,622.50) 51 Nov 4, 2024 52 Nov 18, 2024 53 Nov 4, 2024 55 Nov 18, 2024 56 Nov 18, 2024 57 Nov 18, 2024 58 Nov 18, 2024 59 SYSTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 Sep 26 Nov 18, 20224 59 SySTEM (\$3,622.50) 50 Sep 26 Nov 18, 20224 50 SySTEM (\$3,622.50) 51 Nov 18, 20224 52 Nov 18, 20224 53 Nov 4, 20224 54 Nov 18, 20224 55 Nov 18, 20224 56 Nov 18, 20224 57 Nov 18, 20224 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 SySTEM (\$3,622.50) 50 SySTEM (\$3,622.50) 51 Nov 4, 20224 52 Nov 18, 20224 53 Nov 4, 20224 54 Nov 18, 20224 55 Nov 18, 20224 55 Nov 18, 20224 56 Nov 18, 20224 57 Nov 18, 20224 58 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50) 50 SySTEM (\$3,622.50) 50 SySTEM (\$3,622.50) 51 Nov 18, 20224 52 Nov 18, 20224 53 Nov 4, 20224 54 Nov 18, 20224 55 Nov 18, 20224 55 Nov 18, 20224 56 Nov 18, 20224 57 Nov 18, 20224 58 Nov 18, 20224 59 SySTEM (\$3,622.50) 59 SySTEM (\$3,622.50)			MISC. ITS	S Material	Material		48		SYSTEM	\$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 49 Sep 3, 2024 50 Sep 16, SYSTEM 23,822.50 50 Sep 16, SYSTEM (\$3,622.50) 51 Oct 1, 2024 52 Oct 16, 2024 52 Oct 16, 2024 53 Nov 4, 2024 53 Nov 4, 2024 54 Nov 18, SYSTEM (\$3,622.50) 55 Nov 4, 2024 56 Sep 16, SYSTEM (\$3,622.50) 57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worldding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current 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 Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 13 on the current 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 (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) 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 Item Adjustment (0017) due to user steppr1 over						48		SYSTEM	(\$3,622.50)		
50 Sep 16, 2024 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 1, 2024 51 Oct 1, 2024 52 System (\$3,622.50) 52 System (\$3,622.50) 53 System (\$3,622.50) 54 Nov 4, 2024 55 Nov 4, 2024 56 System (\$3,622.50) 57 System (\$3,622.50) 58 System (\$3,622.50) 59 System (\$3,622.50) 50 Sep 16, 2024 50 Sep 16, 2024 51 Oct 1, 2024 52 System (\$3,622.50) 52 System (\$3,622.50) 53 System (\$3,622.50) 54 Nov 18, 2024 55 System (\$3,622.50) 56 System (\$3,622.50) 57 System (\$3,622.50) 58 System (\$3,622.50) 59 System (\$3,622.50) 50 System (\$3,622.50) 50 System (\$3,622.50) 51 System (\$3,622.50) 52 System (\$3,622.50) 53 System (\$3,622.50) 54 Nov 4, 2024 55 System (\$3,622.50) 56 System (\$3,622.50) 57 System (\$3,622.50) 58 System (\$3,622.50) 59 System (\$3,622.50) 50 System (\$3,622.50) 50 System (\$3,622.50) 51 System (\$3,622.50) 52 System (\$3,622.50) 53 System (\$3,622.50) 54 Nov 18, System (\$3,622.50) 55 System (\$3,622.50) 56 System (\$3,622.50) 57 System (\$3,622.50) 58 System (\$3,622.50) 59 System (\$3,622.50) 50 System (\$3,622.50) 50 System (\$3,622.50) 51 System (\$3,622.50) 52 System (\$3,622.50) 53 System (\$3,622.50) 54 Nov 18, System (\$3,622.50)						49		SYSTEM	\$3,622.50	Estimate Item Adjustment (0057) due to user steppr1 overridding Payment	
Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 50 Sep 16, 2024 (\$3,622.50) 51 Oct 1, 2024 (\$3,622.50) 52 Oct 16, 2024 (\$3,622.50) 52 Oct 16, 2024 (\$3,622.50) 53 Nov 4, 2024 (\$3,622.50) 54 Nov 18, 2024 (\$3,622.50) 55 Nov 18, 2024 (\$3,622.50) 56 Sep 16, SYSTEM (\$3,622.50) 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 58 System (\$3,622.50) 59 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 50 Nov 4, SYSTEM (\$3,622.50) 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 51 Nov 18, SYSTEM (\$3,622.50) 52 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						49		SYSTEM	(\$3,622.50)		
2024 51 Oct 1, 2024 \$\$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 16, 2024 \$\$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 \$\$3,622.50\$ 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 Exception 13 on the current Payment Estimate. 53 Nov 4, 2024 \$\$3,622.50\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 54 Nov 18, 2024 \$\$3,622.50\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						50		SYSTEM	\$3,622.50	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment	
Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 51 Oct 1, 2024 52 Oct 16, 2924 53,622.50 54 Nov 18, 2024 SYSTEM SA,622.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						50		SYSTEM	(\$3,622.50)		
2024 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, 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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 Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						51		SYSTEM	\$3,622.50	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment	
Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 52 Oct 16, 2024 (\$3,622.50) 53 Nov 4, 2024 \$7STEM \$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 \$7STEM \$3,622.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						51		SYSTEM	(\$3,622.50)		
53 Nov 4, 2024 \$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 \$YSTEM (\$3,622.50) 54 Nov 18, 2024 \$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.						52		SYSTEM	\$3,622.50	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
2024 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 53 Nov 4, 2024 54 Nov 18, 2024 \$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 \$3,622.50 \$3,622.50 \$3,622.50 \$4 Nov 18, 2024 \$54 Nov 18, 2024 \$555 Nov 18, 2024						52		SYSTEM	(\$3,622.50)		
54 Nov 18, 2024 \$1 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 \$1 SYSTEM \$3,622.50 \$2 SYSTEM \$3,622.50 \$3,622.50 \$2 SYSTEM \$3,622.50 \$3,622						53		SYSTEM	\$3,622.50	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
2024 Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 54 Nov 18, 2024 (\$3,622.50)						53		SYSTEM	(\$3,622.50)		
2024					;	54		SYSTEM	\$3,622.50	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment	
55 Dec 2, SYSTEM \$3,622.50 This adjustment offsets the original system-generated Material Payment							54		SYSTEM	(\$3,622.50)	
						55	Dec 2,	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5016	MISC. ITS	Material			2024			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)	
					59	Feb 3, 2025	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.
					59	Feb 3, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5016 -							\$0.00	
	5017	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$18,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$18,793.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 -							\$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 -	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,	SYSTEM	(\$12,885.60)	

Feb 5, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5021	MISC.	Material			2024			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5021 -	·Total						\$0.00	
	5022	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$2,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,278.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5022 -	·Total						\$0.00	
	5023	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$14,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5023	· Total					\$0.00		
J6S3255 - Total									
Overall - Total								(\$351,829.92)	



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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