

Pay Estimate Created Date: March 3, 2025

Progress Estim Num 61		Contract ID Prime			Pay Period Start	Februa 2025		Original Contract Amount \$19,259,152.0 Net Change Order Amount (\$97,333.24) Current Contract Amount \$19,161,818.7				
61		Contractor	ontractor Inc.			nd March	1, 2025					
Approval Date									By User			
March 3, 2025			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by								
March 3, 2025			Reviewed and App	proved (and s	hould be conside	ered Draf	t) at the Re	esident Engineer Level by	wolkt1			
March 5, 2025				Reviewed a	and Approved at	the Centr	al Office C	Controllers Office Level by	ramses1			
Original Compl	etion Date	Current	Completion Date	Actua	al Completion D	ate	% c	% of Current Contract Amount Complete				
June 1, 2	024	Oct	ober 15, 2024	0	ctober 15, 2024			97.91%				
	Con	tract Informationa	al Dates		Mile	stones						
Date Descriptio	n Orig	inal Completion I	Date Current Comp	oletion Date	No Milestones	Exist for	Contract					
Acceptance Date												
Awarded Date	June	2, 2022	June 2, 2022									
Letting Date	May	20, 2022	May 20, 2022									
Notice to Proceed I	otice to Proceed Date August 1, 2022			2								
Open to Traffic Dat	e											
Work Began Date	Sept	ember 15, 2022	September 15,	2022								

Contract Total Pay For Estimate No. 61												
		This Estimate	Previous	To Date								
220520-F10												
	Total Posted Items Pay	\$0.00	\$18,760,827.96	\$18,760,827.96								
	Gross Item Adjustments	\$169,478.18	(\$314,423.12)	(\$144,944.94)								
	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								
			\$18,701,517.24	\$18,870,995.42								
Contract Total Pa	ayable This Estimate:	\$169,478.18										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item .	Aajust	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	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.90000 - 9.90000, 'is applied (if non-zero).	3,663.7	\$9.90	\$36,270.63
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	350.5	\$120.00	\$42,060.00
	0280	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).	24	\$1,100.00	\$26,400.00
	0340	CURB AND GUTTER TYPE B	Overrun		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).	1,033	\$45.00	\$46,485.00



Pay Estimate Created Date: March 3, 2025

	Progre	ess Estimate Number	Contract ID Prime Contractor	220520-F1 Gershenso Inc.) n Constructio	Pay Period Start ^{n Co.,} Pay Period En	February 16, 2025 d March 1, 2025	Original Contra Net Change Or Amount Current Contra	der (\$9	97,333.24)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustmen Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0480	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Overrun		adjustments for previous pa	ed on averaged ove installed quantity of ayment estimates. I 3.00000 - 13.0000 applied (if non-z	on all Price 0, 'is	\$13.00	\$1,898.00
	0960		ST CONCRETE LET 4 FT X 2 FT	Material				-3	\$410.00	(\$1,230.00)
	0960		ST CONCRETE LET 4 FT X 2 FT	Material		overridding Payment E	Payment Estimate 06) due to user ste	ltem ppr1 1 on	\$410.00	\$1,230.00
	5005	EMBANKN	IENT IN PLACE	Overrun		adjustments for previous pa	ed on averaged ove installed quantity of ayment estimates. I 6.00000 - 46.0000 applied (if non-z	on all Price 0, 'is	\$46.00	\$8,510.00
	5010		MISC.	Overrun		adjustments for previous pa	ed on averaged ove installed quantity of ayment estimates. I 6.70000 - 46.7000 applied (if non-z	on all Price 0, 'is	\$46.70	\$7,308.55
	5014		MISC.	Overrun		adjustments for	ed on averaged ove installed quantity o ayment estimates. I 5.00000 - 546.0000 applied (if non-z	on all Price 0, 'is	\$546.00	\$546.00
	5016		MISC.	Material				-2	\$1,811.25	(\$3,622.50)
	5016		MISC.	Material		overridding Payment E	Payment Estimate 10) due to user ste	ltem ppr1 2 on	\$1,811.25	\$3,622.50
Total										\$169.478.18



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

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

Totals by Job Numbers

3255	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$18,760,827.96	\$18,760,827.96
Gross Item Adjustments	\$169,478.18	(\$314,423.12)	(\$144,944.94)
Gross Item Pay	\$169,478.18	\$18,446,404.84	\$18,615,883.02
Incentive	\$0.00	\$255,112.40	\$255,112.40
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / 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 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the ti	me the Esti	imate was G	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	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	-116.00	20.00	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	36.00	61.00	CUYD	61.00	\$55.00	\$3,355.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	36.00	61.00	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	7,276.00	44,531.00	SQYD	44,531.00	\$9.90	\$440,856.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	-2.00	211.00	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. JOINTS)	1,320.00	743.80	2,063.80	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	-1,439.00	3,762.00	SQFT	3,762.00	\$30.00	\$112,860.00
	0001		HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.00		
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	350.50	1,491.50	SQYD	1,491.50	\$120.00	\$178,980.00
		0001		SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-111.00	426.00	LF	426.00	\$140.00	\$59,640.00	
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	-4.90	400.10	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,088.50	9,808.50	SQYD	9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	-258.90	27,436.10	SQYD	27,436.10	\$46.15	\$1,266,176.02
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	24.00	390.00	EA	390.00	\$1,100.00	\$429,000.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	15.00	105.00	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	542.00	10,907.00	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	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	1,078.00	4,911.00	LF	4,911.00	\$45.00	\$220,995.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	-93.00	0.00	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	-824.00	3,842.00	LF	3,482.00	\$70.00	\$243,740.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-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	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,168.80	479.20	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,169.00	479.00	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	-1,169.00	479.00	SQYD	479.00	\$11.00	\$5,269.00



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

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

Note: Posted Q	uantities	and Valu			eport Generated date and can differ from the posted amo									
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220520-F10	J6S3255	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	116.00	602.00	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	-1,746.00	207.00	EA	207.00	\$5.50	\$1,138.50		
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75		
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00		
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-12.00	15.00	EA	15.00	\$1,250.00	\$18,750.00		
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$1,680.00	\$13,440.00		
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	5.00	\$400.00	\$2,000.00		
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00		
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$130,000.00	\$123,500.00		
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	-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	243.00	\$50.00	\$12,150.00		
		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	\$11,841.45		
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	8,208.30	72,476.00	SQYD	72,476.00	\$3.30	\$239,170.80		
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	3,112.00	120,176.00	SQYD	120,176.00	\$4.15	\$498,730.40		
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	140.00	422.00	SQYD	422.00	\$4.85	\$2,046.70		
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00		
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50		
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00		
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	7.00	11.00	EA	11.00	\$2,750.00	\$30,250.00		
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	23.00	25.00	EA	25.00	\$4,575.00	\$114,375.00		



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

Vote: 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 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)
)520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,712.00	746.00	SQFT	746.00	\$64.50	\$48,117.0
		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.
		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	\$0.00
		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.
			1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	8.00	\$125.00	\$1,000.
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,106.00	\$2.25	\$2,488.
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,788.00	4,075.00	LF	4,075.00	\$34.00	\$138,550.
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.
		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.
		0020	1170	9011010	RELOCATED POLE	11.00	-3.00	8.00	EA	8.00	\$780.00	\$6,240.
		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.
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	-659.00	1,310.00	LF	1,310.00	\$33.00	\$43,230.
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	16.00	\$35.00	\$560.
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	-377.00	1,162.00	LF	1,162.00	\$4.00	\$4,648.
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	-1.00	19.00	EA	19.00	\$1,280.00	\$24,320.
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$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.
		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.
		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.
		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.
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$349.00	\$349.
		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



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

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Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-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	\$15,036.0
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	23.00	88.00	EA	88.00	\$598.00	\$52,624.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-155.00	171.00	SQFT	171.00	\$38.00	\$6,498.0
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-113.00	22.00	EA	22.00	\$62.00	\$1,364.0
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	EA	23.00	\$940.00	\$21,620.0
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	1.00	6.00	EA	6.00	\$1,050.00	\$6,300.0
		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	\$8,896.0
		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	\$10,778.0
		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	\$51,168.0
		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	\$64,995.0
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206.0
		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	\$41,998.0
		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	\$47,116.0
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,080.0
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	64.00	232.00	LF	232.00	\$15.00	\$3,480.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	194.00	1,234.00	LF	1,234.00	\$17.00	\$20,978.0
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	-17.00	0.00	LF	0.00	\$23.00	\$0.0
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-850.00	2,553.00	LF	2,553.00	\$31.00	\$79,143.0
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$870.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	520.00	\$1.00	\$520.0
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	70.00	17,720.00	LF	17,720.00	\$1.00	\$17,720.0
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	-260.00	0.00	LF	0.00	\$1.25	\$0.0
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	-430.00	0.00	LF	0.00	\$1.50	\$0.0
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	170.00	16,810.00	LF	16,810.00	\$1.50	\$25,215.0
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	-3,400.00	19,440.00	LF	19,440.00	\$1.75	\$34,020.0
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,310.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	-230.00	0.00	LF	0.00	\$1.00	\$0.0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	5.00	8.00	EA	8.00	\$1,280.00	\$10,240.0
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-3.00	36.00	EA	36.00	\$1,595.00	\$57,420.0
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,000.0
		0030	1660	9029100	BASE, CONCRETE	79.10	1.90	81.00	CUYD	81.00	\$2,200.00	\$178,200.0
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.0
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	15.00	116.00	EA	116.00	\$990.00	\$114,840.0
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.0
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	2.00	3.00	EA	3.00	\$250.00	\$750.0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,000.0
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	-1.00	1.00	EA	1.00	\$400.00	\$400.0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	-2.00	1.00	EA	1.00	\$130.00	\$130.0
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	-3.00	3.00	EA	3.00	\$130.00	\$390.0
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	15.00	36.00	EA	36.00	\$240.00	\$8,640.0
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	17.00	1,049.00	LF	1,049.00	\$22.00	\$23,078.0
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	3.00	378.00	LF	378.00	\$48.00	\$18,144.0
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	30.00	564.00	LF	564.00	\$24.00	\$13,536.0
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	135.00	\$75.00	\$10,125.0



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

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23828 No No <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report	
90090091000C17 VILE 2DT G & MALCART MARGEMENT INSTALL4691009100910091.200<	220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	36.20	197.20	SQFT	-	\$24.00	\$4,732.80	
100011001100110011001100110001100001100001000100010000010000001000000100000010000010000010000010000010000010000001000000100000010000001000000100000010000001000000100000001000000010000000100000001000000001000000000100000000010000000001000000000100000000001000000000001000000000000100000000000001000000000000000001000000000000000001000000000000000000000000000000000000			0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	386.00	\$27.00	\$10,422.00	
100010001000000000000000000000000000000000000			0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	6.00	\$1,365.00	\$8,190.00	
name constraint constraint constraint 			0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00	
Name Constraint Constraint Constraint Constraint Constraint Constraint Constraint Constraint ConstraintNoN			0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$7,800.00	\$46,800.00	
10001101100201002001002000010020000100200000100200000100200000010020000001002000000100200000000001002000000000000010020000000000000000000000000000000000			0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00	
100010100MICL NOT CAMPINA ALSEY MY4.0006.0007.000 <td></td> <td></td> <td>0050</td> <td>1860</td> <td>9109902</td> <td>MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL</td> <td>24.00</td> <td>8.00</td> <td>32.00</td> <td>EA</td> <td>32.00</td> <td>\$20.00</td> <td>\$640.00</td>			0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00	
mm mm mm mmmm mm<			0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	40.00	160.00	EA	160.00	\$43.00	\$6,880.00	
Image: biologic			0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00	
000			0050	1890	9109902		6.00	2.00	8.00	EA	8.00	\$1,700.00	\$13,600.00	
InstIn			0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	6.00	3.00	9.00	EA	9.00	\$2,100.00	\$18,900.00	
International (1)Normal (1) <th< td=""><td></td><td></td><td>0050</td><td>1910</td><td>9109902</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$900.00</td><td>\$5,400,00</td></th<>			0050	1910	9109902		6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400,00	
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Internal ConstraintsInternal Cons			0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	2.00	\$85.00	\$170.00	
Initial Initial <t< td=""><td></td><td></td><td>0069</td><td>2080</td><td>9029902</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,022.00</td><td>\$4,044.00</td></t<>			0069	2080	9029902		2.00	0.00	2.00	EA	2.00	\$2,022.00	\$4,044.00	
NMA W/ 48' MAST ARM Image: Mode with an and with and with an an an and with an and with an an an an an and with an and with an an			0069	2090	9029902		1.00	0.00	1.00	EA	1.00	\$734.00	\$734.00	
006921109029902MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST WISG MAAST ARM3.000.003.00E.M2.000\$2.36.00\$2.36.00\$2.796.00006921209029902MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST WISG MAAST ARM1.000.000.000.100E.M1.00\$766.00\$796.00000150016010618901MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST0.001.001.00L.S1.00\$112.712.00000150016010618901MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST0.002.337.502.337.50L.F2.337.50\$40.00\$121.712.0000105002606108MISC GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING0.001.001.00L.S1.000\$40.00\$83.500.0000015003202201REMOVAL OF IMPROVEMENTS0.001.001.00L.S1.000\$812.50\$812.5000015004202300REMOVAL OF IMPROVEMENTS0.0000.001.00L.S1.000\$812.50\$814.50000015005203550EMBANKMENT IN PLACE0.000794.001.00L.S794.00\$14.000\$11.160.00000150071046002VALUE ENGINEERING0.001.001.4804.72EA14.804.72\$1.00\$2.200.00000150071046002VALUE ENGINEERING0.001.001.4804.72EA14.804.72\$1.00\$2.200.00 <tr<< td=""><td></td><td></td><td>0069</td><td>2100</td><td>9029902</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>1.00</td><td>\$1,572.00</td><td>\$1,572.00</td></tr<<>			0069	2100	9029902		2.00	0.00	2.00	EA	1.00	\$1,572.00	\$1,572.00	
0669212092992MSC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST1.1000.0001.100IL00IL00IL00S1100S796.00S796.0000015001618901ICCONDER COATING SIGNAL EQUIPMENT, TYPE C POST0.0001.0001.0001.000IL00IL00S112, 712.00S112, 712.0000105002606101MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING0.0002,337.502.15ILF2,337.50S40.00S812.50000150032022010REMOVAL OF IMPROVEMENTS0.0001.0001.000ILS1.000S812.50S812.5000015004202500REMOVAL OF IMPROVEMENTS0.0000.0001.0001.000ILS1.000S817.594.00S817.594.0000015005203500EMBANKMENT IN PLACEAMERISTAR0.000955.00CUTD955.00S44.00S411.160.0000015005106002MISC.48 IN. FENCE - AMERISTAR0.000794.00794.001.804.72S11.000S11.16.0000015007104602VALUE ENGINEERING0.00014.804.7214.804.72S1.00S2.200.00S2.200.0000015007104602VALUE ENGINEERING0.00010.001.000ILS1.000S2.200.00S2.200.0000015007104602VALUE ENGINEERINGS0.001.0001.000ILS1.000S2.200.00S2.200.0000015010104602VALUE ENGINEERING			0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	2.00	\$2,358.00	\$4,716.00	
00015006189901Comparison0.001.001.001.00LS1.00\$112,712.00\$112,712.00001050026061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING0.002,337.502,337.50LF2,337.50S40.00\$340.00\$933.500.00001150032022010REMOVAL OF IMPROVEMENTS0.0000.001.000LS1.000\$10.00LS1.000\$117,594.00\$117,594.00001015004202010REMOVAL OF IMPROVEMENTS0.0000.00010.00LS1.000\$117,594.00\$117,594.00001015004203500EMBANKMENT IN PLACE0.000955.00955.00CUYD955.00\$46.00\$43.930.0000115005203500IMBANKMENT IN PLACEAMERISTAR0.000794.001.010LF794.00\$114.00.00001150051046002VALUE ENGINEERING0.000114.804.72L14.804.72\$14.00\$114.804.7200115005720901MSC.Remove and Replace Small Block Wall Capes0.0001.0001.000LS1.000\$2.200.00001150101046002VALUE ENGINEERING0.0001.690.271.690.27EA1.690.27\$1.00\$2.200.0000115010202905MSC.Removal of Improvements - Additional Pavement0.0001.690.27I.690.27EA1.690.27\$1.00\$1.690.2700115010202905MSC.Removal of Improvements			0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$796.00	\$796.00	
No. No. <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6189901</td> <td>W/ 34 WASTARM</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$112,712.00</td> <td>\$112,712.00</td>			0001	5001	6189901	W/ 34 WASTARM	0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00	
000150042022010REMOVAL OF IMPROVEMENTS0.000.001.001.001.00LS1.00\$17,594.00\$17,594.0000015005203500EMBANKMENT IN PLACE0.00905.00955.000UD955.00CUD955.00\$46.00\$43.930.0000015006607903MISC.48 IN.FENCE - AMERISTAR0.00794.00794.00LF794.00\$114,804.72\$114			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	
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5003</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$812.50</td><td>\$812.50</td></th<>			0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50	
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5004</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$17,594.00</td><td>\$17,594.00</td></th<>			0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00	
No. No. <td></td> <td></td> <td>0001</td> <td>5005</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>0.00</td> <td>955.00</td> <td>955.00</td> <td>CUYD</td> <td>955.00</td> <td>\$46.00</td> <td>\$43,930.00</td>			0001	5005	2035500	EMBANKMENT IN PLACE	0.00	955.00	955.00	CUYD	955.00	\$46.00	\$43,930.00	
No. No. <td></td> <td></td> <td>0001</td> <td>5006</td> <td>6079903</td> <td>MISC.48 IN. FENCE - AMERISTAR</td> <td>0.00</td> <td>794.00</td> <td>794.00</td> <td>LF</td> <td>794.00</td> <td>\$140.00</td> <td>\$111,160.00</td>			0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	794.00	794.00	LF	794.00	\$140.00	\$111,160.00	
Non- Non- <th< td=""><td></td><td></td><td>0001</td><td>5007</td><td>1046002</td><td>VALUE ENGINEERING</td><td>0.00</td><td>114,804.72</td><td>114,804.72</td><td>EA</td><td>114,804.72</td><td>\$1.00</td><td>\$114,804.72</td></th<>			0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72	
Non Solution Non No			0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00	
0001 5011 6049903 MISC.Install Commission Furnished 12" Slotted Drain 0.00 91.00 91.00 LF 91.00 \$178.00			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	2,256.50	2,256.50	SQYD	2,256.50	\$46.70	\$105,378.55	
0001 5012 7319902 MISC.Connection to Existing Drainage Structure 0.00 9.00 9.00 EA 9.00 \$1,625.00			0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00	
			0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	9.00	9.00	EA	9.00	\$1,625.00	\$14,625.00	

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

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	10.00	10.00	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
		0001	5029	2029901	MISC.Removal of Improvements - Additional Sidewalk Removals	0.00	1.00	1.00	LS	0.00	\$5,396.49	\$0.00
	Project J	6S3255 - То	otal Value	e Posted to I	Date as of Report Generated Date							\$18,760,827.80
20520-F10 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$18,760,827.80



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



Mar 6, 2025

Induction Induction Integrate Target Integrate Target <thintegrate< th=""> Integrate Integrate<th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></thintegrate<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Nobi - Total Norma Software	Flojeci	Line	Description		Adjustment				Amount	Reindiks													
Note Note <td< td=""><td>J6S3255</td><td>0050</td><td></td><td>Overrun</td><td>Overrun</td><td>25</td><td></td><td>SYSTEM</td><td>(\$841.50)</td><td></td></td<>	J6S3255	0050		Overrun	Overrun	25		SYSTEM	(\$841.50)														
V Function Instance Instance Instance Instance V						38		SYSTEM	(\$231.00)														
VertexVert						39		SYSTEM	(\$1,028.50)														
Non-10 Non-10 Size in the second or averaged overtun adjustments of 35.0000- 05.0000, 'u and out of non-angle of non-						40		SYSTEM	(\$49.50)														
Norma Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>49</td><td></td><td>SYSTEM</td><td>\$979.00</td><td>previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is</td></th<>						49		SYSTEM	\$979.00	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is													
Overnue Total See 5: SYSTEN 40.00 0000 PLACENOR POLIC Overnue 25 See 5: SYSTEN (68.41.00) 0000 PLACENOR POLIC Overnue 2022 SYSTEN (61.02.00) 400 322.4 SYSTEN (61.02.00) 400 322.4 SYSTEN (61.02.00) 400 322.4 SYSTEN (61.02.00) 400 322.4 SYSTEN (61.02.00) 400 322.4 SYSTEN (61.02.00) 400 Nov.18 SYSTEN (61.02.00) 400 Nov.18 SYSTEN (61.00.00) 400 Nov.18 SYSTEN (61.00.00) 4000 Nov.18 SYSTEN (61.00.00) Statument offset the original system seminet of 55.00000 - 55.00						54		SYSTEM	\$1,171.50	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is													
0350 - Total 0400 PLACING ROCK FUL Overnn N 25 So 5 So 20 38 SYSTEN Mar 18, SYSTEN (\$341.00) 0600 PLACING ROCK FUL Overnn N 25 So 20 38 Mar 18, Var 17, SYSTEN (\$123.00) 19 Apr 2, SYSTEN SYSTEN (\$40.400) Unit price based on averaged overrun adjustments for installed quartily on all previous agyment estimate. Price Adjustments for installed quartily on all previous agyment estimate. Price Adjustments for installed quartily on all previous agyment estimate. Price Adjustments of :55.00000 - 55.00000 - 50.0000 -					Overrun - T	otal			\$0.00														
060 PLACING ROCKL FILE 0emm 25 3rg 5. 2024 SYSTEM (8411.50) 38 Med 18. 2024 SYSTEM (6231.00) 40 Agr 2. 2024 SYSTEM (640.50) 40 Nov 18. 2024 SYSTEM (640.50) 40 Nov 18. 2024 SYSTEM (640.50) 40 Nov 18. 2024 SYSTEM (117.50) Util price based on averaged overrun adjustments for installed quantity on all provious payments. Frite Adjustments of :55.00000 - 55.00000, 50.0000, 5				Overrun - To	tal				\$0.00														
File Novi B Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td>0050 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></thcontr<></thcontrol<></thcontrol<>		0050 -	Total						\$0.00														
View View <th< td=""><td></td><td>0060</td><td></td><td>Overrun</td><td>Overrun</td><td>25</td><td></td><td>SYSTEM</td><td>(\$841.50)</td><td></td></th<>		0060		Overrun	Overrun	25		SYSTEM	(\$841.50)														
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$231.00)</td><td></td></th<>						38		SYSTEM	(\$231.00)														
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$1,028.50)</td><td></td></th<>						39		SYSTEM	(\$1,028.50)														
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Overrun - Total 50.00 0060 - Total 50.00 0080 - TOTAL 50.00 AGGREGATE Material FOR BASE Material VIII SVSTEM VIIII SVSTEM VIIIII SVSTEM VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII							54		SYSTEM	\$1,171.50	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is												
Odeb - Total S0.00 0080 TYPE 5 AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material A COC 17, 2022 SYSTEM \$3,996.63 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$3,996.63 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$13,077.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2022 SYSTEM \$13,077.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$21,599.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$21,599.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$29,882.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00														
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Signal Part of the second se		0080	AGGREGATE	Material	Material		4		SYSTEM	\$3,996.63	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment												
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7Dec 2, 2022SYSTEM\$29,882.16This 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.7Dec 2, 2022SYSTEM(\$29,882.16)7Dec 2, 2022SYSTEM(\$29,882.16)8Dec 16, 2022SYSTEM\$40,439.52This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.8Dec 16, 2022SYSTEM(\$40,439.52)9Jan 3, 2023SYSTEM\$48,000.15This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.9Jan 3, 2023SYSTEM(\$48,000.15)																			6		SYSTEM	\$21,599.82	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Image: Second																	6		SYSTEM	(\$21,599.82)			
8 Dec 16, 2022 SYSTEM \$40,439.52 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. 8 Dec 16, 2022 SYSTEM (\$40,439.52) 9 Jan 3, 2023 SYSTEM \$48,000.15 This adjustment (0004) due to user colemp1 overridding Payment Estimate 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 Estimate Exception 1 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM \$48,000.15 9 Jan 3, 2023 SYSTEM \$48,000.15																			7		SYSTEM	\$29,882.16	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
2022 2022 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate 8 Dec 16, 2022 SYSTEM (\$40,439.52) 9 Jan 3, 2023 SYSTEM \$48,000.15 This adjustment offsets the original system-generated Material Payment Estimate 9 Jan 3, 2023 SYSTEM \$48,000.15 This adjustment (0004) due to user colemp1 overridding Payment Estimate 9 Jan 3, 2023 SYSTEM \$48,000.15 This adjustment (0004) due to user colemp1 overridding Payment Estimate																		7		SYSTEM	(\$29,882.16)		
9 Jan 3, 2023 SYSTEM \$48,000.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM (\$48,000.15)															8		SYSTEM	\$40,439.52	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment				
2023 Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM (\$48,000.15)						8		SYSTEM	(\$40,439.52)														
2023					9		SYSTEM	\$48,000.15	Estimate Item Adjustment (0004) due to user colemp1 overridding Payment														
10 Jan 17, SYSTEM \$59,332.68 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$48,000.15)														
						10	Jan 17,	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0080	TYPE 5 AGGREGATE	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)											
							2023 Estimate Item Adjustment (0003) due to u	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										19	Jun 2, 2023	SYSTEM	(\$43,972.61)							
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)												
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							21	Jun 30, 2023	SYSTEM	(\$65,395.22)										
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							22	Jul 17, 2023	SYSTEM	(\$79,558.16)										
																23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	23	Aug 2, 2023	SYSTEM	(\$94,997.21)
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
									29	Nov 2, 2023	SYSTEM	(\$11,215.71)								
			Material - To	- Total				\$0.00												
			Overrun	Overrun	42	May 16,	SYSTEM	\$0.00 (\$2,702.70)												
					43	2024 Jun 3,	SYSTEM	(\$14,522.31)												
					44	2024 Jun 17,	SYSTEM	(\$11,788.92)												
				4.		45	2024 Jul 1,	SYSTEM	(\$5,857.83)											
					46	2024 Jul 16,	SYSTEM	(\$1,091.97)												
						2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0080	TYPE 5 AGGREGATE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$218.79)							
		FOR BASE			56	Dec 16, 2024	SYSTEM	(\$88.11)							
					61	Mar 3, 2025	SYSTEM	\$36,270.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.90000 - 9.90000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0080 -	Total						\$0.00							
	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	3 Estimate Item Adj	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
					2	2		2		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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 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		1	(\$7,650.42)	
			Other Item A	djustment - T	otal			(\$7,650.42)	
	0105 -	Total						(\$7,650.42)	
	0110	ASPH. CONC.	Other Item	ACAD	33	Jan 2,	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period)
	0110	MIXTURE PG 76-22 (SP048F)	Adjustment	ACAD	33	2024	jinenji	(\$7,579.00)	1574.20 Tons of SPO48F @ 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	applied (if non-zero).
			Overrun - To		otal			\$0.00 \$0.00	applied (if non-zero).
	0110 -	Total	Overrun - To		otal			\$0.00	applied (if non-zero).
	<mark>0110 -</mark> 0120	Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Overrun - To Other Item Adjustment		otal 33	Jan 2, 2024	jimenj1		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)
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	tal			jimenj1 wolkt1	\$0.00 (\$10,941.09)	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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	tal	33	2024 Aug 2,		\$0.00 (\$10,941.09) (\$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 - 692.5 Base Index - 692.5 Index Difference - (-93.75) Estimate 47 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	tal	33 47	2024 Aug 2, 2024 Sep 16,	wolkt1	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	tal	33475050	2024 Aug 2, 2024 Sep 16, 2024 Sep 16,	wolkt1 wolkt1	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	33 47 50 50	2024 Aug 2, 2024 Sep 16, 2024 Sep 16,	wolkt1 wolkt1	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$44,169.33)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	tal ACAD ACAD - Tota	33 47 50 50 50	2024 Aug 2, 2024 Sep 16, 2024 Sep 16,	wolkt1 wolkt1	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$48,169.33) (\$72,923.59)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	tal ACAD ACAD - Tota djustment - T	33 47 50 50 50	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3,	wolkt1 wolkt1 wolkt1	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$48,169.33) (\$72,923.59) (\$72,923.59)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	tal ACAD ACAD - Tota djustment - T	33 47 50 50 61 49 56	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1 wolkt1 wolkt1 SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$48,168.55) (\$44,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Tota djustment - T Overrun	33 47 50 50 61 49 56	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1 wolkt1 wolkt1 SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$44,169.33) (\$72,923.59) (\$72,923.59) (\$76,188.00) \$16,188.00	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD - Tota djustment - T Overrun	33 47 50 50 61 49 56	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1 wolkt1 wolkt1 SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$44,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00 \$0.00	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item A djustment Other Item A Overrun	ACAD - Tota djustment - T Overrun Overrun - T tal	33 47 50 50 50 6 0tal 49 56 0tal	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3, 2024 Dec 16, 2024	wolkt1 wolkt1 wolkt1 SYSTEM SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$48,168.55) (\$44,169.33) (\$4,169.33) (\$72,923.59) (\$16,188.00) \$16,188.00 \$16,188.00 (\$72,923.59)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 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).
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD - Tota djustment - T Overrun	33 47 50 50 50 6 0tal 49 56 0tal	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1 wolkt1 wolkt1 SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$44,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00 \$0.00	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item A djustment	ACAD - Tota djustment - T Overrun Overrun - T tal	33 47 50 50 50 6 0tal 49 56 0tal	2024 Aug 2, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Dec 16, 2024 Dec 16, 2024	wolkt1 wolkt1 wolkt1 SYSTEM SYSTEM	\$0.00 (\$10,941.09) (\$12,334.13) (\$12,334.13) (\$8,251.58) (\$48,168.55) (\$48,168.55) (\$44,169.33) (\$4,169.33) (\$72,923.59) (\$16,188.00) \$16,188.00 \$16,188.00 (\$72,923.59)	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) Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8 Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0130	MISC.	Other Item A	djustment - T	otal			(\$79,301.11)						
	0130 -	Total						(\$79,301.11)						
	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0140 -	Total						\$0.00						
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)						
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)						
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)						
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0150 -	Total			_			\$0.00						
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)						
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)						
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)						
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)						
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)						
							28	Oct 17, 2023	SYSTEM	(\$2,000.00)				
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)						
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)						
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)						
					54	Nov 18, 2024	SYSTEM	\$13,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0170 -	Total						\$0.00						
	0180	PIPE COLLAR, TYPE A	PIPE COLLAR, TYPE A Material 24 Aug 16, 2023 SYSTEM \$3,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 3 on the current P 24 Aug 16, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 3 on the current P 25 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 1 on the current P 25 Sep 5, 2023 SYSTEM (\$3,000.00) This adjustment offsets the original sy Estimate Exception 1 on the current P 26 Sep 18, 2023 SYSTEM \$3,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0004) due	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.						
				24Aug 16, 2023SYSTEM(\$3,000.00)25Sep 5, 2023SYSTEM\$3,000.00This adjustment offsets the original system- Estimate Item Adjustment (0005) due to use	2					24		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.									
				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		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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0180	PIPE COLLAR,	Material						Estimate Exception 1 on the current Payment Estimate.													
		TYPE A			27	Oct 2, 2023	SYSTEM	(\$3,000.00)														
					28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					28	Oct 17, 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 - Tot	tal				\$0.00														
	0180 -					_		\$0.00														
	0200	MISC. DRAINAGE ITEM		Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)														
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).													



Mar 6, 2025

MBXE MBXE RAME Control Control Sector MBXE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
control <	J6S3255	0200		Overrun	Overrun - To	otal			\$0.00	
020 No. CONCRECTE Maxaal 10 (a) us n.7 (b) us n.7 (c) us n.7 (c				Overrun - To	tal				\$0.00	
MEDIAN STRIP MEDIAN STRIP<		0200 -	Total						\$0.00	
Image: Control - Contro - Contro - Control - Control - Control - Control - Control - Cont		0230		Material		10		SYSTEM	\$18,120.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Vertical Total Overtui 0						10		SYSTEM	(\$18,120.00)	
Verture Overture Overture Overture Verture Marcel SYSTEM (\$12.086.00) Overture Overture 42 20, May 16, SYSTEM (\$87.780.00) -					- Total				\$0.00	
$ \left \begin{array}{c c c c } & 1 \\ \hline \begin{tabular}{ c c } & 1 \\ \hline \begin{tabular}{ c c } & 2 \\ \hline \begin{tabular} c c c } & 2 \\ \hline \begin{tabular}{ c c } & 2 \\ \hline \beg$				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c } & $				Overrun	Overrun		2024			
$ \left \begin{array}{c c c c } & & & & & & & & & &$							2024			
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \begin{array}{c c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} \\ \hline \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \end{array} $ \\ \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{ \end{array}{} \end{array}{} \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array}{} \end{array} \\ \\ \end{array}{} \end{array}{} \end{array} \\ \\ \end{array}{} \end{array}{} \end{array} \\ \\ \end{array}{} \end{array} \\ \end{array}{} \end{array}{} \end{array} \\ \end{array}{} \end{array}{} \end{array} \\ \\ \end{array}{}							2024			
$ \left \begin{array}{c c c c } $						45		SYSTEM	(\$10,572.00)	
Approximate						46		SYSTEM	(\$5,424.00)	
Value 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>(\$624.00)</td> <td></td>						47		SYSTEM	(\$624.00)	
Overnun - Total Statum Statum <thstatum< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>61</td><td></td><td>SYSTEM</td><td>\$42,060.00</td><td>previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is</td></th<></thstatum<>						61		SYSTEM	\$42,060.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
0230 - Total UNITE					Overrun - T	otal			\$0.00	
0240 SIDEWALK HAND, RALING WILLISTERS Overrun FALLING FALLING BALUSTERS Overrun FALLING BALUSTERS Overrun				Overrun - To	tal				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular} c c } \hline \begin{tabular} c c c \hline \hline \b$		0230 -	Total						\$0.00	
BALUSTERS Proverum a distances of a varaged overun adjustments of ',140,00000 - 140,00000, '140,00000 - 140,00000, '140,00000, '140,00000, '140,00000, '140,00000, '140,00000, '140,00000, '140,00000, '140,0000,'' 0240 - Total Unit price based on averaged overun adjustments of '140,000,00, '140,000, '140,000,0'',		0240	RAILING	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)	
900000000000000000000000000000000000						60		SYSTEM	\$28,700.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
O240 - Total PAVED APPROACH, 7 IN. Material Netrial - Total Jan 17, 2023 SYSTEM S \$6,174.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0250 APPROACH, 7 IN. Image: State original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Image: State original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Jan 17, 2023 SYSTEM (\$6,174.00) Image: State original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total 50.00 Image: State original system-generated Material Payment 0 Overrun Overrun 23 Aug 23 SYSTEM \$2,898.00 0 Overrun - Total Overrun - Total \$2,40 Aug 16, SYSTEM \$2,898.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.90.0000 - 90.00000, 'is applied (if non-zero). 0250 - Total Overrun - Total \$0.00 State original system-generated Material Payment 0250 - Total Sover 2 SVSTEM \$65,907.00 This adjustment offsets the original system-generated Material Pay					Overrun - T	Total			\$0.00	
0250 PAVED APPROACH, 7 IN. Material APPROACH, 7 IN. Notational System Approach SYSTEM (\$6,174.00) This adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total SYSTEM (\$6,174.00) Steppen Approach 0 - Total - Total SYSTEM (\$6,174.00) Steppen Approach 0 - Total - Total - Steppen Approach Steppen Approach Steppen Approach 0 Overrun 23 Aug 2, 2023 SYSTEM (\$2,898.00) Unit price based on averaged overrun adjustments of '.90.00000 - 90.00000, 'Is applied (ff non-zero). 0 Overrun - Total - Steppen Applied Steppen Applied Steppen Applied 0250 PAVED Material AppROACH, 8 IN. Material Steppen Applied Steppen Applied Steppen Applied Steppen Applied Steppen Applied				Overrun - To	tal				\$0.00	
APPROACH, 7 IN. APPROACH, 7 IN. Image: Figure Figu		0240 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$		0250		Material		10		SYSTEM	\$6,174.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Material - Total System Solution Overrun Overrun 23 Aug 2, 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 Overrun - Total \$0.00 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). Ozeo - Total Overrun - Total \$0.00 \$0.000 Ozeo - PAVED APPROACH, 8 IN. Material \$1.002, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Item Adjus						10		SYSTEM	(\$6,174.00)	
Overrun Overrun 23 Aug 2, 2023 SYSTEM (\$2,898.00) 24 Aug 16, 2023 SYSTEM \$2,898.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustment of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustment of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustment of ',90.00000 - 90.00000, 'is apprevious payment estimates. Price Adjustment of ',90.00000 - 90.00000, 'is apprevious payment estimate. Price Adjustment of ',90.0000 - 90.00000, 'is apprevious payment estimate. Price Adjustment (0006) due to user steppri overriding Payment estimate. 0250 - Total 0260 PAVED 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment estimate. 0260 PAPROACH, 8 IN. 6 Nov 16, SYSTEM \$91,359.00 This adjustment offsets t					- Total				\$0.00	
0250 - Total 0250 - Total 0222 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). 0250 - Total 0 50.00 0250 - Total 50.00 0260 PAVED APPROACH, 8 IN. Material 6 Nov 2, 2022 SYSTEM 0202 SYSTEM \$91,359.00 0202 SYSTEM \$91,359.00				Material - Tot	tal				\$0.00	
Verture - Total SOLOD System Sector 0250 - Total 50.00 0250 - Total 50.00 0260 PAVED APPROACH, 8 IN. 5 Nov 2, 2022 SYSTEM \$91,359.00 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. 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Overrun	Overrun	23		SYSTEM	(\$2,898.00)	
Overrun - Total S0.00 0250 - Total \$0.00 0260 PAVED APPROACH, 8 IN. Material 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						24		SYSTEM	\$2,898.00	previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is
O250 - Total S0.00 O260 - Total PAVED APPROACH, 8 IN. Material 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment (0003) due to user steppr1 overridding Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0260 PAVED APPROACH, 8 IN. Material 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment 5 Nov 2, 2022 SYSTEM \$65,907.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, 2022 SYSTEM \$91,359.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				\$0.00	
APPROACH, 8 IN. 2022 2022 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate 5 Nov 2, 2022 SYSTEM (\$65,907.00) 6 Nov 16, 2022 SYSTEM \$91,359.00 6 Nov 16, 2022 SYSTEM (\$91,359.00) 6 Nov 16, 2022 SYSTEM (\$91,359.00)		0250 -	Total						\$0.00	
2022202220226Nov 16, 2022SYSTEM 2022\$91,359.00This 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.6Nov 16, 2022SYSTEM 2022\$(\$91,359.00)		0260		Material		5		SYSTEM	\$65,907.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2022Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$91,359.00)						5		SYSTEM	(\$65,907.00)	
2022						6		SYSTEM	\$91,359.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
7 Dec 2, SYSTEM \$127,026.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$91,359.00)	
						7	Dec 2,	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0260	PAVED APPROACH, 8 IN.	Material			2022			Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)																
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)																
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment 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)			
			otal CONCRETE SIDEWALK, 4 IN.			2											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
																	23	Aug 2, 2023	SYSTEM	(\$126,330.75)				
								\$0.00																
				tal				\$0.00																
	0260 - 0270	CONCRETE			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															
					4	Oct 17,	SYSTEM	(\$18,630.76)	Estimate Exception 3 on the current Payment Estimate.															
						2022		(



0270	CONCRETE SIDEWALK, 4 IN.	Material		5	Nov 2,							
					2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				5	Nov 2, 2022	SYSTEM	(\$27,168.50)					
				6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Nov 16, 2022	SYSTEM	(\$52,227.96)					
				7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Dec 2, 2022	SYSTEM	(\$67,319.00)					
			- Total				\$0.00					
		Material - Tot	tal				\$0.00					
0270 -	- Total						\$0.00					
0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)					
				46	Jul 16, 2024	SYSTEM	(\$17,600.00)					
				47	Aug 2, 2024	SYSTEM	(\$1,100.00)					
				61	Mar 3, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).				
			Overrun - To	otal			\$0.00					
		Overrun - To					\$0.00					
0280 -	- Total						\$0.00					
0290	MISC. CONCRETE					Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$3,285.00)					
		Construction	Stockpile - T	otal			(\$3,285.00)					
		Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		STIVI	- Total				\$3,285.00					
		Construction	Stockpile ST	MI - Total			\$3,285.00					
		Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$450.00)					
				51	Oct 1, 2024	SYSTEM	(\$900.00)					
				60	Feb 18, 2025	SYSTEM	\$1,350.00	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 - To	otal			\$0.00					
		Overrun - To	tal				\$0.00					
0290 -	- Total						\$0.00					
0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)					
	UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)					
				33	Jan 2, 2024	SYSTEM	(\$2,664.00)					
				42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is				
								applied (if non-zero).				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	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).	
		UNDER)		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.	
					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.	
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)		
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0310 -	- Total						\$0.00		
	0330	CURB AND GUTTER TYPE A		Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)	
					44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - To							
								\$0.00		
	0330 -	- Total CURB AND GUTTER TYPE B						\$0.00		
	0330 - 0340	CURB AND	Material		6	Nov 16, 2022	SYSTEM		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.	
		CURB AND			6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
		CURB AND				2022 Nov 16,		\$0.00 \$4,725.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
		CURB AND			6	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$0.00 \$4,725.00 (\$4,725.00)	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment	
		CURB AND			6	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment	
		CURB AND			6 7 7	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00)	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
		CURB AND			6 7 7 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
		CURB AND			6 7 7 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00)	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		CURB AND			6 7 7 8 8 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		CURB AND			6 7 7 8 8 9 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00)	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		CURB AND		- Total	6 7 7 8 8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		CURB AND		- Total	6 7 7 8 8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00)	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		CURB AND	Material	- Total	6 7 7 8 8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00) \$0.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		CURB AND	Material Material - To	- Total tal	6 7 7 8 8 9 9 10 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00) (\$40,905.00) \$0.00	Estimate Item Adjustment (0006) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0340	CURB AND	Overrun	Overrun		2024																
		GUTTER TYPE B			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)														
					61	Mar 3, 2025	SYSTEM	\$46,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0340 -	Total						\$0.00														
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)														
					54	Nov 18, 2024	SYSTEM	\$594.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0390 -	Total						\$0.00														
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
								15	Apr 3, 2023	SYSTEM	(\$32,161.00)											
					16	Apr 17, 2023	SYSTEM \$77,86	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)														
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					17	May 1, 2023	SYSTEM	(\$113,274.00)														
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$113,274.00)														
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)														
																		20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											20	Jun 16, 2023	SYSTEM	(\$113,274.00)								
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0440 -							\$0.00														
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		In			16	Apr 17, 2023	SYSTEM	(\$2,953.50)														
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material		17	May 1, 2023	SYSTEM	(\$4,296.60)	
		FOR BASE (4 IN. TH			18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$4,296.60)	
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		1101			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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			38	Mar 18, 2024	SYSTEM	(\$7,826.00)	
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)	
					40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
					24	Aug 16, 2023	SYSTEM	(\$572.00)	
					28	Oct 17, 2023	SYSTEM	(\$572.00)	
					49	Sep 3, 2024	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					61	Mar 3, 2025	SYSTEM	\$1,898.00	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	
	0480	- Total						\$0.00	
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$121.00)	
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$610.50)	
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Mov 1			
					17	May 1, 2023	SYSTEM	(\$863.50)	
					18		SYSTEM	(\$863.50) \$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.
						2023 May 16,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 May 16,	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$863.50 (\$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 18 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$863.50 (\$863.50) \$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 18 19 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$863.50 (\$863.50) \$863.50 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
					18 18 19 19 20	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$863.50 (\$863.50) \$863.50 (\$863.50) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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, 2023	SYSTEM	(\$1,116.50)	
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material		35	Feb 2, 2024	SYSTEM	(\$1,138.50)	
		(TYPE L			36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)	
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)	
					38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)	
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,138.50)	
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -		-					\$0.00	
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)	
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -							\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0520	CURVED VANE GRTE AND	Material		35	Feb 2, 2024	SYSTEM	(\$18,750.00)	
		FRAME(2 FT. X 2 FT)			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, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	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 (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			49	Sep 3, 2024	SYSTEM	(\$18,750.00)	
					50	Sep 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$18,750.00)	
					51	Oct 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$18,750.00)	
					52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$18,750.00)	
					53	Nov 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$18,750.00)	
					54	Nov 18, 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	al				\$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 FT	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	FRAME AND	Material		30	Nov 16, 2023	SYSTEM	(\$400.00)	
		COVER, TYPE 4			31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$400.00)	
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)	
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)	
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)	
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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,	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 (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COVER, TYPE 4			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, 2024	SYSTEM	(\$2,400.00)	
					48	Aug 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$2,400.00)	
					49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					50	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$2,000.00)	
					51	Oct 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$2,000.00)	
					52	Oct 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					53	Nov 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,000.00)	
					54	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To Overrun	tal Overrun	37	Mar 4,	SYSTEM	\$0.00 (\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates
					54	2024 Nov 18, 2024	SYSTEM	\$400.00	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 ',400.00000 - 400.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$0.00	
	0540 ·	Total						\$0.00	
	0550	CMS WITH COMMUNICATION	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



Mar 6, 2025

Decident	Line	Description	Adjustersent	Other	Eat	Created	Created	Americant	Demerica
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J6S3255	0550	INTERFACE,	Material						Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16,	SYSTEM	(\$5,600.00)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0550	- Total	Wateriai - TO	.ai				\$0.00	
			Material		22	Dec 10	OVOTEM		This adjustment effects the avisingle vision generated Metaviel Devenant
	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		1	1	\$0.00	
			Material - Tot	tal				\$0.00	
	0600	- Total						\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	0610	- Total	material - To					\$0.00	
		PREF THERMO	0	Oversey	51	Oat 1	SYSTEM		
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51 59	Oct 1, 2024 Feb 3,	SYSTEM	(\$36.00) \$36.00	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2025	OTOTEM	ψ00.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$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					
			Material - Tot					\$0.00	
				tal				\$0.00 \$0.00	
			Overrun	tal Overrun	52	Oct 16, 2024	SYSTEM		
					52 59		SYSTEM SYSTEM	\$0.00	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).
					59	2024 Feb 3,		\$0.00 (\$2,000.00)	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
				Overrun	59	2024 Feb 3,		\$0.00 (\$2,000.00) \$2,000.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
	0630	Total	Overrun	Overrun	59	2024 Feb 3,		\$0.00 (\$2,000.00) \$2,000.00 \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
	0630	PREF THERMO PVMT MRKG,	Overrun Overrun - To	Overrun	59	2024 Feb 3,		\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		PREF THERMO	Overrun Overrun - To	Overrun	59 otal	2024 Feb 3, 2025 Dec 19,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun Overrun - To	Overrun Overrun - To tal	59 otal	2024 Feb 3, 2025 Dec 19, 2023 Dec 19,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$500.00 (\$500.00)	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun Overrun - To Material	Overrun - Total	59 otal	2024 Feb 3, 2025 Dec 19, 2023 Dec 19,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun Overrun - To	Overrun - Total	59 otal	2024 Feb 3, 2025 Dec 19, 2023 Dec 19,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
	0640	PREF THERMO PVMT MRKG, STRIAGHT	Overrun Overrun - To Material	Overrun - Total	59 otal	2024 Feb 3, 2025 Dec 19, 2023 Dec 19,	SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun Overrun - To Material Material - To	Overrun - Total	59 otal 32 32	2024 Feb 3, 2025 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun Overrun - To Material Material - To	Overrun - To tal - Total tal	59 otal 32 32 32	2024 Feb 3, 2025 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$500.00) (\$500.00 \$0.00 \$0.00 \$2,500.00 (\$2,500.00)	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun Overrun - To Material Material - To	Overrun - Total tal	59 otal 32 32 32	2024 Feb 3, 2025 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$500.00 (\$500.00) (\$500.00 \$0.00 \$0.00 \$2,500.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.,			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0650	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$1,500.00)	
		COMBO			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 - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0650 -	Total						\$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, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					53	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					54	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					55	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	
					36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
					38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0670 -	Total						\$0.00	
1	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Tota	I			\$712.80	
			Other Item A	djustment - T	otal			\$712.80	
			Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$6,126.75)	
					59	Feb 3, 2025	SYSTEM	\$6,126.75	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0690 -	Total						\$712.80	
1	0700	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Tota				\$167.65	
			Other Item A	.djustment - T	otal			\$167.65	
	0700 -	Total						\$167.65	
1	0730	PAVEMENT MARKING REMOVAL	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)	
		(SYMBOLS)			52	Oct 16, 2024	SYSTEM	(\$4,500.00)	
					60	Feb 18, 2025	SYSTEM	\$5,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
1	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		otui			\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. PAVEMENT						ψ0.00	
		MARKINGS	Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$3,076.73)	
		MARKINGS	Overrun	Overrun	57		SYSTEM	(\$3,076.73) \$3,076.73	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is
		MARKINGS	Overrun		59	2025 Feb 3,		\$3,076.73	
		MARKINGS		Overrun - To	59	2025 Feb 3,		\$3,076.73	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is
	0780		Overrun Overrun - To	Overrun - To	59	2025 Feb 3,		\$3,076.73 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is
	0780 -	Total	Overrun - To	Overrun - Tr tal	59 otal	2025 Feb 3, 2025	SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is
	0780 - 0790		Overrun - To	Overrun - To	59 otal 49	2025 Feb 3, 2025 Sep 3, 2024	SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00 (\$29,426.43)	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).
		Total COLDMILLING BIT. PAVT FOR	Overrun - To	Overrun - Tr tal	59 otal	2025 Feb 3, 2025 Sep 3,	SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).
		Total COLDMILLING BIT. PAVT FOR	Overrun - To	Overrun - Tr tal	59 Dtal 49 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16,	SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00 (\$29,426.43)	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
		Total COLDMILLING BIT. PAVT FOR	Overrun - To	Overrun - Tr tal Overrun Overrun - Tr	59 Dtal 49 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16,	SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 (\$29,426.43) \$29,426.43	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
		Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Overrun	Overrun - Tr tal Overrun Overrun - Tr	59 Dtal 49 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16,	SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00 (\$29,426.43) \$29,426.43 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0790	Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total COLDMILLING BITUMINOUS	Overrun - To Overrun Overrun - To	Overrun - Tr tal Overrun Overrun - Tr	59 Dtal 49 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16,	SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 \$0.00 (\$29,426.43) \$29,426.43 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0790 0790 -	Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total COLDMILLING	Overrun - To Overrun Overrun - To	Overrun - Tr tal Overrun Overrun - Tr tal	59 otal 49 56 otal	2025 Feb 3, 2025 Sep 3, 2024 Dec 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 (\$29,426.43) \$29,426.43 \$29,426.43 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). 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).
	0790 0790 -	Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun - To Overrun Overrun - To	Overrun - Tr tal Overrun Overrun - Tr tal	59 otal 49 56 otal 47 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16, 2024 Aug 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 (\$29,426.43) \$29,426.43 \$0.00 \$0.00 \$0.00 (\$12,914.80)	previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). 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).
	0790 0790 -	Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun - To Overrun Overrun - To	Overrun - Tr tal Overrun Overrun - Tr tal Overrun	59 otal 49 56 otal 47 56	2025 Feb 3, 2025 Sep 3, 2024 Dec 16, 2024 Aug 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,076.73 \$0.00 \$0.00 (\$29,426.43) \$29,426.43 \$0.00 \$0.00 \$0.00 (\$12,914.80) \$12,914.80	applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
					54	Nov 18, 2024	SYSTEM	\$72.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).
		Overrun - Total				\$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	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0860	MISC.	Overrun	Overrun	14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0860 -							\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	0920	PRECAST	Material	Туре	31	Dec 4,	SYSTEM	(\$6,000.00)									
0000200	0020	CONCRETE MANHOLE - 48 IN.	Matorial			2023	OTOTEM	(\$0,000.00)									
					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 DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		X 2 FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)									
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)									
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)									
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)									
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)									
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)									
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
								29	Nov 2, 2023	SYSTEM	(\$15,910.00)						
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
				3	3	31	31						30	Nov 16, 2023	SYSTEM	(\$17,390.00)	
																	31
										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									



Mar 6, 2025

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		32	Dec 19, 2023	SYSTEM	(\$410.00)	
		DROP INLET 4 FT X 2 FT			33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)	
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)	
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)	
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)	
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)	
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,230.00)	
					42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,230.00)	
					43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,230.00)	
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	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 (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DROP INLET 4 FT X 2 FT			46	Jul 16, 2024	SYSTEM	(\$1,230.00)	
					47	Aug 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,230.00)	
					48	Aug 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)	
					49	Sep 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,230.00)	
					50	Sep 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)	
					51	Oct 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,230.00)	
					52	Oct 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)	
					53	Nov 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$1,230.00)	
					54	Nov 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$1,230.00)	
					55	Dec 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$1,230.00)	
					56	Dec 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 16, 2024	SYSTEM	(\$1,230.00)	
					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,	SYSTEM	(\$1,230.00)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0960	PRECAST	Material			2025																				
		CONCRETE DROP INLET 4 FT X 2 FT			60	Feb 18, 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.																	
					60	Feb 18, 2025	SYSTEM	(\$1,230.00)																		
					61	Mar 3, 2025	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 1 on the current Payment Estimate.																	
					61	Mar 3, 2025	SYSTEM	(\$1,230.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0960 -	Total						\$0.00																		
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material	Material	Material	23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
		X 3 FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)																		
												24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)																		
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)																		
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)																		
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)																		
							28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
															28	Oct 17, 2023	SYSTEM	(\$5,480.00)								
											29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																			29	Nov 2, 2023	SYSTEM	(\$5,480.00)				
											30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)																		
																			з			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST CONCRETE	Material		33	Jan 2, 2024	SYSTEM	(\$5,480.00)	
		DROP INLET 5 FT X 3 FT			34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)	
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)	
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)	
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)	
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)	
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)	
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)	
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$5,480.00)	
					42	May 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$5,480.00)	
					43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolk11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$5,480.00)	
					44	Jun 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$5,480.00)	
					45	Jul 1, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolk11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$5,480.00)	
					46	Jul 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$5,480.00)	
					47	Aug 2,	SYSTEM	\$5,480.00	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	0970	PRECAST CONCRETE	Material			2024			Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		DROP INLET 5 FT X 3 FT			47	Aug 2, 2024	SYSTEM	(\$5,480.00)				
					48	Aug 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					48	Aug 16, 2024	SYSTEM	(\$5,480.00)				
					49	Sep 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					49	Sep 3, 2024	SYSTEM	(\$5,480.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0970 -	Total						\$0.00				
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)				
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)				
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)				
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$3,720.00)				
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$3,720.00)				
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)				
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)				
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				2	2	2	21	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,	SYSTEM	(\$9,300.00)				
						2023						



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		24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)	
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)	
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)	
					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.



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		37	Mar 4, 2024	SYSTEM	(\$10,230.00)																
		SECT			38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)																
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)																
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)																
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					41	May 2, 2024	SYSTEM	(\$13,950.00)																
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					42	May 16, 2024	SYSTEM	(\$13,950.00)																
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)																
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)																
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					45	Jul 1, 2024	SYSTEM	(\$13,950.00)																
					46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					46	Jul 16, 2024	SYSTEM	(\$13,950.00)																
					47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					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.															
														4		4				48	Aug 16, 2024	SYSTEM	(\$13,950.00)	
					49	Sep 3, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					49	Sep 3, 2024	SYSTEM	(\$14,880.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)																
					49	Sep 3,	SYSTEM	(\$930.00)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0980	12 IN. GROUP A	Overrun	Overrun		2024																							
		FLARED END SECT			54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0980 -	Total						\$0.00																					
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)																					
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)																					
						25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)																					
												26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
						26	Sep 18, 2023	SYSTEM	(\$1,980.00)																				
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																					
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						28	Oct 17, 2023	SYSTEM	(\$1,980.00)																				
				29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
										29	Nov 2, 2023	SYSTEM	(\$1,980.00)																
														30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
							:	\$	3	3	:					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)																					
			3 3 3 3		3 3 3 3	3 3 3 3				3	32	3:	3:	3	3	3:	32	3	3	32	32	3:	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.		
																							3		32	Dec 19, 2023	SYSTEM	(\$1,980.00)	
																									3		33	Jan 2, 2024	SYSTEM
																							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)																



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	.750	35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)	
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)	
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)	
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)	
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)	
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,980.00)	
					42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$1,980.00)	
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)	
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,980.00)	
					45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,980.00)	
					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.



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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	турс	48	Aug 16, 2024	SYSTEM	(\$1,980.00)																				
		SECT			49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	0990 -	Total						\$0.00																				
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$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 - Total				\$0.00																				
			Overrun - To	tal				\$0.00																				
	1020 -	Total						\$0.00																				
	1030		Material	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
																								17	May 1, 2023	SYSTEM	(\$2,800.00)	
									18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
							18	May 16, 2023	SYSTEM	(\$2,800.00)																		
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
																	19	Jun 2, 2023	SYSTEM	(\$2,800.00)								
																						20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
													20	Jun 16, 2023	SYSTEM	(\$2,800.00)												
																				21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					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)																
									2:	2	2	2	2	2	2	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)																				
				2	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,	SYSTEM	(\$2,800.00)																			
						2023																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal			(\$2,625.00)	
			Overrun - To	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 - Tot	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 - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	Stockpile - 1	「otal			(\$104,340.00)	
			Construction		4	Oct 17,	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks				
			Туре	Adjustment Type	Number		Ву						
J6S3255	1130	MGS GUARDRAIL	Stockpile STMA	Tetel		2022		£0.000.00					
			Construction	- Total	TMA - Tota	1		\$2,820.00 \$2,820.00					
			Construction		1	Sep 1,	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI			2022							
				- Total				\$101,520.00					
	1130 -	Total	Construction	Stockpile S	rmi - Total			\$101,520.00					
	1140	MGS BRIDGE	Construction		12	Feb 16,	SYSTEM	\$0.00 (\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	1140	APP. TRANS SEC (EXT CURB)	Stockpile		12	2023	OTOTEM	(\$24,010.00)					
		()		- Total				(\$24,819.39)					
			Construction	Stockpile - 1		0.1.17	OVOTEN	(\$24,819.39)					
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction				
			O TIVIT	- Total				\$24,819.39					
			Construction	on Stockpile STMI - Total				\$24,819.39					
			Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)					
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tot	tal				\$0.00					
	1140 -	Total						\$0.00					
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction				
										20	Jun 16, 2023	SYSTEM	(\$1,422.14)
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,955.00)					
			Construction	Stockpile - 1	Fotal			(\$9,955.00)					
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total		-		\$9,955.00					
			Construction		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 - Tot					\$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)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1160		Construction	Stockpile - 1	Fotal			(\$26,250.00)																			
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			311111	- Total				\$26,250.00																			
			Construction	Stockpile 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)																			
			Construction	Stockpile - 1	Fotal			(\$1,445.13)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			0.1111	- Total				\$1,445.13																			
		Construction	Stockpile S	TMI - Total			\$1,445.13																				
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)																			
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
								16	Apr 17, 2023	SYSTEM	(\$2,300.00)																
							17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					17	May 1, 2023	SYSTEM	(\$2,300.00)																			
									1			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.											
																					1	18	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				21			21	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1180	LUMINAIRE, LED- A	Material						Estimate Exception 14 on the current Payment Estimate.	
		A			22	Jul 17, 2023	SYSTEM	(\$2,300.00)		
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)		
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)		
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)		
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)		
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)		
						28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$2,300.00)		
						29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)		
					30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)		
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)		
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)		
					33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)		
					34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)		
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)		



Project Line Description Adjustment Type Other Adjustment Type Est. Adjustment Type Created Date Amount By By By Amount By By By Amount By By <	nent
A 2024 Construction Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 36 Feb 16, 2024 SYSTEM (\$2,300.00) 37 Mar 4, 2024 SYSTEM \$2,300.00 37 Mar 4, 2024 SYSTEM \$2,300.00 38 Mar 18, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate 16 38 Mar 18, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Pay Estimate Item Adjustment (0017) due to user steppr1 overridding Pay	nent
37 Mar 4, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 37 Mar 4, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 37 Mar 4, 2024 SYSTEM \$2,300.00 Image: Strate Item Adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) due to user steppr1 overridding Paymer Estimate Item Adjustment (0017) d	
2024 2024 Estimate Item Adjustment (0016) due to user steppr1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 37 Mar 4, 2024 SYSTEM (\$2,300.00) 38 Mar 18, 2024 SYSTEM \$2,300.00 38 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate	
2024 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0017) due to user steppr1 overridding Payment (0017) due to user ste	
2024 Estimate Item Adjustment (0017) due to user steppr1 overridding Pay	
38 Mar 18, SYSTEM (\$2,300.00) 2024	
39 Apr 2, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0023) due to user steppr1 overridding Pay Estimate Exception 9 on the current Payment Estimate.	
39 Apr 2, SYSTEM (\$2,300.00)	
40 Apr 17, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Paymers Estimate Item Adjustment (0021) due to user steppr1 overridding Pay Estimate Exception 9 on the current Payment Estimate.	
40 Apr 17, SYSTEM (\$2,300.00)	
41 May 2, 2024 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0022) due to user steppr1 overridding Pay Estimate Exception 7 on the current Payment Estimate.	
41 May 2, 2024 SYSTEM (\$2,300.00)	
42 May 16, 2024 SYSTEM \$3,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0002) due to user steppr1 overridding Pay Estimate Exception 7 on the current Payment Estimate.	
42 May 16, SYSTEM (\$3,220.00)	
43 Jun 3, 2024 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0002) due to user wolkt1 overridding Payre Estimate Exception 7 on the current Payment Estimate.	
43 Jun 3, 2024 SYSTEM (\$3,680.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 54 Nov 18, 2024 SYSTEM (\$920.00)	
58Jan 16, 2025SYSTEM\$920.00Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',460.00000 - 460. applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1180 - Total \$0.00	
1190 LUMINAIRE, LED- Construction 15 Apr 3, SYSTEM (\$19,532.30) Payment Estimate Item Adjustment generated Stockpile Transaction	
C Stockpile	
C Stockpile 2023	
C Stockpile 2023 (\$19,532.30) - Total (\$19,532.30) Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$19,532.30 Payment Estimate Item Adjustment generated Stockpile Transaction	
Stockpile Stockpile 2023 Final - Total (\$19,532.30) Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$19,532.30) - Total - Total (\$19,532.30) - Total - Total (\$19,532.30)	
C Stockpile 2023 Final - Total - Total (\$19,532.30) Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$19,532.30) - Total - Total - Total (\$19,532.30) - Total - Total - SYSTEM \$19,532.30) - Total - Total - SYSTEM \$19,532.30 - Total - Total - SYSTEM \$19,532.30 - Total - Total - SYSTEM \$19,532.30	
C Stockpile 2023 Construction Construction Stockpile (\$19,532.30) Construction Construction Stockpile	
C Stockpile 2023 Free Participant - Total - Total (\$19,532.30) Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$19,532.30 - Total - Total (\$19,532.30) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$19,532.30 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile 14 Mar 16, 2023 SYSTEM \$19,532.30 Payment Estimate Item Adjustment generated Material Payment Material 15 Apr 3, 2023 SYSTEM \$48,988.00 This 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	1190	LUMINAIRE, LED-	Material						Estimate Exception 14 on the current Payment Estimate.	
		С			16	Apr 17, 2023	SYSTEM	(\$48,988.00)		
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$48,988.00)		
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$48,988.00)		
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)		
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)		
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)		
						22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)		
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)		
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)		
					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)		



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
J6S3255	1190	LUMINAIRE, LED- C	Material		43	Jun 3, 2024	SYSTEM	(\$54,946.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)		
					58	Jan 16, 2025	SYSTEM	\$5,958.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1190 -	Total						\$0.00		
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)		
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)		
						5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)		
				- Total	1	1		\$0.00		
			Material - Tot	tal				\$0.00		
	1200 -	Total						\$0.00		
	1220	TRENCHING TYPE I		Overrun	47	Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					55	Dec 2, 2024	SYSTEM	\$2.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1220 -	Total						\$0.00		
	1230	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 1			58	Jan 16, 2025	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,160.64)		
			Construction	Stockpile - 1	ſotal			(\$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	TMI - Total			\$1,160.64		
	1230 -	Total						\$0.00		
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		59	Feb 3, 2025	SYSTEM	(\$1,159.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		0LA33 3		- Total				(\$1,159.60)		
			Construction	Stockpile - 1	Fotal			(\$1,159.60)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$1,159.60		
			Construction	Stockpile S	TMI - Total			\$1,159.60		
	1240 -	Total								
	1250	CABLE, 10 AWG 1 CONDUCTOR,	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	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1250	POLE & BRACKE	Material						Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1250 -	- Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun Overrun					
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
			Overrun	Overrun	8 9		SYSTEM SYSTEM	(\$2,332.55) (\$91.55)	
			Overrun	Overrun		2022 Jan 3,			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	Overrun	9	2022 Jan 3, 2023 Mar 2,	SYSTEM	(\$91.55)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
			Overrun	Overrun	9 13	2022 Jan 3, 2023 Mar 2, 2023 Oct 1,	SYSTEM SYSTEM	(\$91.55) \$2,424.10	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
				Overrun - T	9 13 51 58	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
			Overrun Overrun - To	Overrun - T	9 13 51 58	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	1260 - 1270	Total CABLE-CONDUIT, 1 IN, 2		Overrun - T	9 13 51 58	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		CABLE-CONDUIT,	Overrun - To	Overrun - T	9 13 51 58 otal	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment
		CABLE-CONDUIT, 1 IN., 2	Overrun - To	Overrun - T	9 13 51 58 000000000000000000000000000000000	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00 \$492.64 (\$492.64)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). 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.
		CABLE-CONDUIT, 1 IN., 2	Overrun - To	Overrun - T	9 13 51 58 0tal 3 3 4	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16, 2025 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00 \$492.64 (\$492.64) \$492.64	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2	Overrun - To	Overrun - T	9 13 51 58 000000000000000000000000000000000	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16, 2025 Oct 3, 2022 Oct 3, 2022 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00 \$492.64 (\$492.64)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). 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.
		CABLE-CONDUIT, 1 IN., 2	Overrun - To	Overrun - T	9 13 51 58 0tal 3 3 4	2022 Jan 3, 2023 Mar 2, 2023 Oct 1, 2024 Jan 16, 2025 Qoct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00 \$492.64 (\$492.64) \$492.64	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user steppr1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2	Overrun - To	Overrun - T	9 13 51 58 000000 3 3 4 4	2022 Jan 3, 2023 Mar 2, 2023 Jan 16, 2025 Jan 16, 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2025 Jan 2027 Jan 2027 Ja	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91.55) \$2,424.10 (\$150.00) \$150.00 \$0.00 \$0.00 \$492.64 (\$492.64) \$492.64	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). 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). 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. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	1270	CABLE-CONDUIT,	Material						Estimate Exception 14 on the current Payment Estimate.																								
		1 IN., 2 CONDUCTORS			6	Nov 16, 2022	SYSTEM	(\$1,687.16)																									
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																									
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1270 -	Total						\$0.00																									
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)																									
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
									6	Nov 16, 2022	SYSTEM	(\$1,370.00)																					
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
								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
																								11	Feb 2, 2023	SYSTEM	(\$6,850.00)						
										12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)																									
				- Total				\$0.00																									
			Material - To					\$0.00																									
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																									
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																									
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).																								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	1280	POLE FOUNDATION (30	Overrun	Overrun - T	otal			\$0.00																												
		FT. OR 9.0 M	Overrun - To	tal				\$0.00																												
	1280 -	Total						\$0.00																												
	1290	POLE FOUNDATION (45	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
		FT. OR 13.5 M			54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$5,632.45)																												
			Construction	Stockpile - 1	Fotal			(\$5,632.45)																												
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			STMI	- Total				\$5,632.45																												
			Construction	Stockpile S	TMI - Total			\$5,632.45																												
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)																												
					6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
										6	Nov 16, 2022	SYSTEM	(\$1,894.00)																							
							7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
							7	Dec 2, 2022	SYSTEM	(\$3,788.00)																										
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
				8 Dec 16, SYSTEM (\$3,788.00) 2022																																
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)																												
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
														10	Jan 17, 2023	SYSTEM	(\$3,788.00)																			
																																11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																							11	Feb 2, 2023	SYSTEM	(\$3,788.00)										
																							12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)																												
				- Total				\$0.00																												
			Material - Tot	tal				\$0.00																												
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$1,126.49	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.																											
				MATL - Tota	al			\$1,126.49																												
			Other Item A	djustment - T	otal			\$1,126.49																												
	1290 -	Total						\$1,126.49																												
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																											



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1330	SIGNAL HEAD,	Material - To	tal				\$0.00											
		TYPE 3B	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)											
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1330 -	Total						\$0.00											
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)											
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					17	May 1, 2023	SYSTEM	(\$3,222.00)											
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					18	May 16, 2023	SYSTEM	(\$3,222.00)											
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1340 -	Total						\$0.00											
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)											
						13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)											
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)											
					1		1				15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)											
											1	1		1	16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)											
					1	17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					17	May 1, 2023	SYSTEM	(\$2,990.00)											
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$3,942.50)	
					42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,942.50)	
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolk11 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 wolk11 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,	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$19,740.00)	
					43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)	
					44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)	
					46	Jul 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)	
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)	
					48	Aug 16,	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1390	POST, SIGNAL 8 FT.	Material	1360		2024			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)																				
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1390 -	Total						\$0.00																				
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)																				
							17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
						17	May 1, 2023	SYSTEM	(\$1,050.00)																			
										18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
											18	May 16, 2023	SYSTEM	(\$1,050.00)	•													
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
							19	Jun 2, 2023	SYSTEM	(\$1,050.00)																		
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							20	Jun 16, 2023	SYSTEM	(\$1,050.00)																		
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
										21	Jun 30, 2023	SYSTEM	(\$1,050.00)															
																		22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
												22	Jul 17, 2023	SYSTEM	(\$1,050.00)													
																						23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)																				
									:							24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)																				
																	2		2					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																		25	Sep 5, 2023	SYSTEM	(\$1,050.00)							
				:	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)																				



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



Ducient	Line	Description	A	Othern	E-4	One start	Our stad	A	Deve estes			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1400	POST, SIGNAL 15 FT.	Material		40	Apr 17, 2024	SYSTEM	(\$4,200.00)				
					41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					41	May 2, 2024	SYSTEM	(\$4,200.00)				
					42	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					42	May 16, 2024	SYSTEM	(\$5,250.00)				
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)				
					44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					44	Jun 17, 2024	SYSTEM	(\$5,250.00)				
					45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					45	Jul 1, 2024	SYSTEM	(\$5,250.00)				
					46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					46	Jul 16, 2024	SYSTEM	(\$6,300.00)				
					47	Aug 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					47	Aug 2, 2024	SYSTEM	(\$6,300.00)				
					48	Aug 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					48	Aug 16, 2024	SYSTEM	(\$6,300.00)				
					49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					49	Sep 3, 2024	SYSTEM	(\$6,300.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Overrun Overrun	Overrun Overrun	verrun Overrun	ו 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 - Total					\$0.00				
		Total						\$0.00				
	1410	FT. ARM OR 7.6 M ARM - Tota		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$6,238.91)					
			Construction	Stockpile - 1		M. 72	OVOTEL	(\$6,238.91)				
		Stockpi	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction			
	STMI			- Total				\$6,238.91				
			Construction	Stockpile S	TMI - Tota			\$6,238.91				



Type Adjustment Type Date By						-					
FI APM 0F 7 M Estimate Estimate <th< td=""><td>Li</td><td>ne</td><td>Description</td><td>Adjustment Type</td><td></td><td>Est. Number</td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></th<>	Li	ne	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
	5 14	10	FT. ARM OR 7.6 M	Material		22		SYSTEM	\$8,896.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment	
						22		SYSTEM	(\$8,896.00)		
						23		SYSTEM	\$8,896.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment	
Image: state in the image: state in the image: state in the image: state in the image: state image:						23		SYSTEM	(\$8,896.00)		
Image: Second						24		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
						24		SYSTEM	(\$8,896.00)		
140 - 10di 2023 0 2023 10 2023 2014 2023 201						25		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
Image: Normal Parameter						25		SYSTEM	(\$8,896.00)		
Image: Second						26		SYSTEM	\$8,896.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
Image: Normal System Image: System Status Estimate Exception 23 on the current Payment Estimate. Image: System 2000 2023 SYSTEM (\$8,886.00) Image: System 2000 System 2000 28 Oct 17. SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate. 29 Nov 2. SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Nov 2. SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Nov 2. SYSTEM \$8,896.00 This adjustment (0020) due to user stepport overridding Payment Estimate. 20 Nov 16. SYSTEM \$8,896.00 This adjustment (0020) due to user stepport overridding Payment Estimate. 30 Nov 16. SYSTEM \$8,896.00 This adjustment (0020) due to user stepport overridding Payment Estimate. 31 Dec 4. SYSTEM \$8,896.00 This adjustment (0020) due to user stepport overridding Payment Estima						26		SYSTEM	(\$8,896.00)		
Image: stand						27		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
Image: Figure 1 and the second of the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: Figure 1 and the current Payment Estimate Image: 1 and the current Payment Estimate Image: 1 and the current Payment Estimate Image: 1 and the current Payment Estimate Image: 1 and the current Payment Estimate Image: 2 and the current Payment Estimate Image: 2 and the current Payment Estimate Image: 2 and the current Payment Estimate Image: 2 and the current Paym						27		SYSTEM	(\$8,896.00)		
Image: start in the s						28		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
Image: Normal State						28		SYSTEM	(\$8,896.00)		
Image: stand						29		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
Image: Second						29		SYSTEM	(\$8,896.00)		
1420 - Total 2023<						30		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
1420 POST, TYPE C, 35 STMI Construction Stockpile 51 Oct 1, 2023 SYSTEM (\$8,896.0) 1420 POST, TYPE C, 35 STMI Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) 1420 POST, TYPE C, 35 FT. ARM OR 10.7 MARM Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) 1420 POST, TYPE C, 35 FT. ARM OR 10.7 MARM Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) 1420 POST, TYPE C, 35 FT. ARM OR 10.7 MARM Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) 1420 POST, TYPE C, 45 STMI Construction Stockpile 14 Mar 16, 2023 SYSTEM \$7,870.04 1420 - Total V V ST,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45 FT. ARM OR 13.7 MARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction						30		SYSTEM	(\$8,896.00)		
Image: Construction Stockpile 2023 Construction Stockpile SUSTER \$0.00 1410 - Total \$0.00 \$						31		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
Material - Total \$ 0.00 1410 - Total \$ 0.00 1420 - Total \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 FT. ARM OR 13.7 \$ 0.01 1430 POST, TYPE C, 45 Stockpile \$ 0.01 1430 POST, TYPE C, 45 Stockpile \$ 0.01 1430 POST, TYPE C, 45						31		SYSTEM	(\$8,896.00)		
1410 - Total \$0.00 1420 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,870.04) Oct 1, Total Oct 1, 2024 SYSTEM (\$7,870.04) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total 20 Jun 16, 2023 SYSTEM \$(\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45 FT. ARM OR 13.7 Construction Stockpile 20 Jun 16, 2023 SYSTEM \$(\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00		
1420 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile 51 Oct 1, 2024 SYSTEM (\$7,870.04) Payment Estimate Item Adjustment generated Stockpile Transaction 1420 M ARM - Total (\$7,870.04) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$7,870.04) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total - Total - Total - Total \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45 FT. ARM OR 13.7 Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00		
FT. ARM OR 10.7 M ARM Stockpile 2024 Arm	14	10 -	Total						\$0.00		
(\$7,870.04) Construction Stockpile - Total \$7,870.04 Construction Stockpile STMI - Total \$7,870.04 Construction Stockpile STMI - Total \$7,870.04 1420 - Total \$0.00 1420 - Total \$0.00 1430 POST, TYPE C, 45 Construction Stockpile \$10 \$10 \$10 \$10 1430 POST, TYPE C, 45 Construction Stockpile \$20 Jun 16, 2023 \$10 \$10 \$10 1430 POST, TYPE C, 45 Construction Stockpile \$20 Jun 16, 2023 \$10 \$10 \$10 \$10 \$10 \$10 \$10 <th c<="" td=""><td>14</td><td>20</td><td>FT. ARM OR 10.7</td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$7,870.04)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td>14</td> <td>20</td> <td>FT. ARM OR 10.7</td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>(\$7,870.04)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	14	20	FT. ARM OR 10.7			51		SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile STMI Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$7,870.04 \$7,870.04 \$7,870.04 1420 - Total 1420 - Total 1430 POST, TYPE C, 45 FT. ARM OR 13.7 Construction Stockpile SYSTEM \$SYSTEM \$(\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$7,870.04)		
Stockpile Stockpile 2023 91				Construction	Stockpile -	Total			(\$7,870.04)		
Image: Instruction Stockpile STMI - Total \$7,870.04 1420 - Total \$7,870.04 1420 - Total \$7,870.04 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				Stockpile		14		SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
1420 - Total \$0.00 1430 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction				STIVI	- Total				\$7,870.04		
1430 POST, TYPE C, 45 FT. ARM OR 13.7 Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMI - Tota			\$7,870.04		
FT. ARM OR 13.7 Stockpile 2023	14	20 -	Total						\$0.00		
M Artim 37 Mar 4, SYSTEM (\$21,207.24) Payment Estimate Item Adjustment generated Stockpile Transaction	14	30	FT. ARM OR 13.7			20		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			MARM			37	Mar 4,	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Mar 6, 2025

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



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре	Tumbor	Duto	29																
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Material			Dec.4	SYSTEM	(\$40,700,00)	Estimate Exception 24 on the current Payment Estimate.														
		M ARM			31	Dec 4, 2023	SYSTEM	(\$12,792.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1430 -		0 1 1			1 10	OVOTEN	\$0.00															
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					51	Oct 1, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					54	Nov 18, 2024	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$80,348.17)															
			Construction	Stockpile - 1	Fotal			(\$80,348.17)															
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$80,348.17															
		Construction	Stockpile S	TMI - Tota			\$80,348.17																
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
													20	Jun 16, 2023	SYSTEM	(\$25,998.00)							
				21		Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
							21	Jun 30, 2023	SYSTEM	(\$25,998.00)													
				22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
										22	Jul 17, 2023	SYSTEM	(\$38,997.00)										
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 2 2 2 2 2 2 2			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.														
						2											24	Aug 16, 2023	SYSTEM	(\$38,997.00)			
																							25
							25	Sep 5, 2023	SYSTEM	(\$38,997.00)													
													:	:			26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
													26	Sep 18, 2023	SYSTEM	(\$38,997.00)							
						27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)															
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material	Туре	26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,117.38)	
			Construction	Stockpile - 1			SYSTEM	(\$32,117.38)	
			Construction Stockpile STMI		14	14 Mar 16, 2023		\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,117.38	
			Construction	Stockpile S	TMI - Total			\$32,117.38	
	1460 - 1470	Total POST, TYPE B,	Construction		16	Apr 17,	SYSTEM	\$0.00 (\$37.030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1770	LONGEST ARM 50 FT. OR 15.			10	2023	STOTEM	(()	
			0	- Total				(\$37,030.58)	
			Construction	Stockpile - 1	lotal	Mar 16,	SYSTEM	(\$37,030.58) \$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$37,030.58	
			Construction	Stockpile S	TMI - Total			\$37,030.58	
			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.



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		18	May 16, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)	
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)	
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)	
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)	
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material - 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)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1480 -	Total						\$0.00	
	1490	0 - Total CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun Overru	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)	
					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 - Total				\$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	tal				\$0.00	
			Overrun	Overrun		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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1500	CONDUIT, 3 IN.,	Overrun	Overrun					applied (if non-zero).								
		TRENCH WITH TRACER WIRE			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									
	1560	CABLE, 16 AWG 2 CONDUCTOR		Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
													5	Nov 2, 2022	SYSTEM	(\$1,530.00)	
							6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
							6	Nov 16, 2022	SYSTEM	(\$1,530.00)							
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)									
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1560 -	Total						\$0.00									
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)									
					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	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								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material						Estimate Exception 10 on the current Payment Estimate.																
		CONDUCTOR			8	Dec 16, 2022	SYSTEM	(\$2,310.00)																	
				- Total		LULL		\$0.00																	
			Material - To					\$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 - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1590 -	Total						\$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, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						6	Nov 16, 2022	SYSTEM	(\$3,185.00)																
										7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
												7	Dec 2, 2022	SYSTEM	(\$3,185.00)										
								8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1600 -	Total						\$0.00																	
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
																					32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
														33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
															33	Jan 2, 2024	SYSTEM	(\$32,310.00)							
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)																	
					35 Fe 20 35 Fe	35	3	35	35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
						Feb 2, 2024	SYSTEM	(\$32,310.00)																	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
. 10,000	Line	200010101	Туре	Adjustment Type	Number	Date	By	, anount	Kondito	
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material	туре	36	Feb 16, 2024	SYSTEM	(\$32,310.00)		
		DUCT			37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)		
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)		
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)		
					40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)		
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					41	May 2, 2024	SYSTEM	(\$32,310.00)		
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						42	May 16, 2024	SYSTEM	(\$32,310.00)	
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						43 Jun 3, SYSTEM 2024				
				- 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		
		Total	Quanta ii		40	hun û	OVOTEN	\$0.00		
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile	T	19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	Total			(\$386.88)		
			Construction	- Stockpile - 1	Total 14	Mar 16,	SYSTEM	(\$386.88) \$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2023				
			STMI	- Total				\$386.88		
					ſMI - <u>Tota</u>			\$386.88 \$386.88		
			STMI			Aug 2, 2023	SYSTEM			
			STMI	Stockpile S		Aug 2,	SYSTEM SYSTEM	\$386.88		
			STMI	Stockpile S	23	Aug 2, 2023 Aug 16,		\$386.88 (\$1,280.00)		
			STMI	Stockpile S	23 24	Aug 2, 2023 Aug 16, 2023 Jan 2,	SYSTEM	\$386.88 (\$1,280.00) (\$1,280.00)		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
i rojoot	LING	Description	Туре	Adjustment Type		Date	By	Amount	Kondiko					
J6S3255	1630	PULL BOX,	Overrun	Overrun		2024								
		PREFORMED CLASS 1			54	Nov 18,	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all					
						2024			previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).					
					58	Jan 16, 2025	SYSTEM	\$3,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1630 -	Total						\$0.00						
	1640	PULL BOX, PREFORMED	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	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					
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Mar 18, 2024	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Apr 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	May 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						55	Dec 2, 2024	SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					58	Jan 16, 2025	SYSTEM	(\$1,428.74)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$20,716.80)						
			Construction	Stockpile - 1	rotal			(\$20,716.80)						
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$20,716.80						
			Construction	Stockpile S	TMI - 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	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 3			19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					22	Jul 17,	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1650	PULL BOX, PREFORMED	Construction Stockpile			2023			
		CLASS 3	Stockplie		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	1 Stockpile - T	otal			(\$6,957.60)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,957.60	
			Construction	1 Stockpile S1	MI - Total			\$6,957.60	
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					41	May 2, 2024	SYSTEM	(\$2,400.00)	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1650 -	- Total						\$0.00	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)	
					5	Nov 2,	SYSTEM		
						2022	OTOTEM	\$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	2022 Nov 2, 2022	SYSTEM	\$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					5	Nov 2,			Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
						Nov 2, 2022 Nov 16,	SYSTEM	(\$2,904.00)	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
					6	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$2,904.00) \$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
					6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
					6 6 7	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
					6 6 7 7	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					6 6 7 7 8	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					6 6 7 7 8 8	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6 7 7 8 8 9	Nov 2, 2022 Nov 16, 2022 Doc 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1660	BASE,	Material			2023								
		CONCRETE			11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)						
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)						
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)						
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)						
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)						
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)						
									17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
									17	May 1, 2023	SYSTEM	(\$32,978.00)		
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$61,710.00)						
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)						
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					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.
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE,	Material						Estimate Exception 30 on the current Payment Estimate.
		CONCRETE			24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$11,880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					55	Dec 2, 2024	SYSTEM	(\$88.00)	
					58	Jan 16, 2025	SYSTEM	\$12,782.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 - 1680	Total MISC.	Construction		23	Aug 2,	SYSTEM	\$0.00 (\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		27	2023 Oct 2,	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2023 Oct 17,	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	2023 Dec 19,	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2023 Jan 16,	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2024 Feb 2,	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		,	
					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,	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1680	MISC.	Construction			2024																						
			Stockpile		41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$46,034.56)																				
			Construction	Stockpile - 1	Fotal			(\$46,034.56)																				
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$46,034.56																				
			Construction	Stockpile S	TMI - Total			\$46,034.56																				
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)																				
							13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
							13	Mar 2, 2023	SYSTEM	(\$12,870.00)																		
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)																				
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)																				
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)																				
											17	May 1, 2023	SYSTEM	\$12,870.00	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.															
					2				2	19	Jun 2, 2023	SYSTEM	(\$12,870.00)															
										2	2	:	2		2			2	2		3			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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1680	MISC.	Material		22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)												
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)												
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)												
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
							25	Sep 5, 2023	SYSTEM	(\$16,830.00)										
							26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
								26	Sep 18, 2023	SYSTEM	(\$16,830.00)									
								27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
							27	Oct 2, 2023	SYSTEM	(\$18,810.00)										
						28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)												
						29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
						29	Nov 2, 2023	SYSTEM	(\$23,760.00)											
						30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
										30	Nov 16, 2023	SYSTEM	(\$23,760.00)							
														31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
																			31	Dec 4, 2023
			Material - Total Overrun								32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)												
				- Total				\$0.00												
				tal Overrun	46	Jul 16	SVSTEM	\$0.00 (\$4.950.00)												
				Overrun	46	Jul 16, 2024	SYSTEM	(\$4,950.00)												
					47	Aug 2, 2024	SYSTEM	(\$4,950.00)	Australia Adjustment from this item on all and the second se											
					54	Nov 18, 2024	SYSTEM	(\$1,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						ţ	58	Jan 16, 2025	SYSTEM	\$11,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1680	MISC.	Overrun - To	tal				\$0.00														
	1680 -	Total						\$0.00														
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$20,880.00)														
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)														
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)														
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)														
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)														
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
											23	Aug 2, 2023	SYSTEM	(\$20,880.00)								
							24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)														
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						25	Sep 5, 2023	SYSTEM	(\$20,880.00)													
																		26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
																			27	Oct 2, 2023	SYSTEM	\$20,880.00
					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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	1690	MISC.	Material		44	Jun 17, 2024	SYSTEM	(\$125,280.00)	
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)	
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk11 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 - Tot	tal				\$0.00	
	1690 -		Construction		54	Nov 19	SVSTEM	\$0.00	Doumant Estimate Item Adjustment generated Steelinile Transaction
	1700	MISC.	Construction Stockpile	- Total	54	NOV 18, 2024	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Fotal Stockpile - 1	[otal			(\$116.48)	
			Construction Stockpile	-stockpile - 1	14	Mar 16, 2023	SYSTEM	(\$116.48) \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$116.48	
			Construction		MI - Total			\$116.48	
			Overrun	Overrun		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	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1710	MISC.	Material		18	May 16, 2023	SYSTEM	(\$110,800.00)											
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)											
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)											
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)											
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)											
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)											
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)											
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)											
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)											
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)											
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)											
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
															29	Nov 2, 2023	SYSTEM	(\$83,100.00)	
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)											
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)											
					32	Dec 19,	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1710	MISC.	Material			2023			Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)																				
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)																				
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)																				
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1710 -	Total						\$0.00																				
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					12	Feb 16, 2023	SYSTEM	(\$240.00)																				
											13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
																								13	Mar 2, 2023	SYSTEM	(\$240.00)	
											14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					14	Mar 16, 2023	SYSTEM	(\$240.00)																				
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
															15	Apr 3, 2023	SYSTEM	(\$240.00)										
																				16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
						16	Apr 17, 2023	SYSTEM	(\$240.00)																			
																			17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$240.00)																				
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						1	1	1	1	1	18	18	18	11	1	1		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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6S3255	1750	MISC.	Material		21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					21	Jun 30, 2023	SYSTEM	(\$240.00)																					
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					22	Jul 17, 2023	SYSTEM	(\$240.00)																					
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)																					
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
							24	Aug 16, 2023	SYSTEM	(\$1,200.00)																			
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)																					
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
						26	Sep 18, 2023	SYSTEM	(\$1,200.00)																				
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)																					
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
						28	Oct 17, 2023	SYSTEM	(\$1,440.00)																				
						29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
									29	Nov 2, 2023	SYSTEM	(\$1,440.00)																	
							30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																					30	Nov 16, 2023	SYSTEM	(\$1,440.00)					
			Material - Total Overrun								31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)																					
																				:	:				32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)																					
				- Total				\$0.00																					
				tal				\$0.00																					
				Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)																					
					43	Jun 3, 2024	SYSTEM	(\$240.00)																					
					46	Jul 16,	SYSTEM	(\$240.00)																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Overrun	Overrun		2024			
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
				Stockpile - 1			-	(\$10,990.80)	
			Construction Stockpile STMI	Tedal	3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$10,990.80	
				Stockpile S				\$10,990.80	
			Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$374.00)	
					60	Feb 18, 2025	SYSTEM	\$374.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1760 -							\$0.00	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Total			(\$4,710.00)	
			Construction Stockpile	l otoekpile - I	3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,710.00	
			Construction	Stockpile S	MI - Total			\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	
					60	Feb 18, 2025	SYSTEM	\$144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1770 -	Total						\$0.00	
	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile	1360	37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1001-1204.	Otoexpile		49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$6,755.10)	
			Construction		l Total			(\$6,755.10)	
			Construction		3	Oct 3,	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$6,755.10	
			Construction	Stockpile S	TMI - Tota			\$6,755.10	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$708.00)	
					56	Dec 16, 2024	SYSTEM	(\$12.00)	
					60	Feb 18, 2025	SYSTEM	\$720.00	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			\$0.00	
			Overrun - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	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.	ч.		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	lotal			(\$3,834.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$3,834.00	
			Construction	Stockpile S	TMI - Tota			\$3,834.00	
	1790 -	Total						\$0.00	
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$35.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,513.40)	
			Construction	Stockpile - 1				(\$1,513.40)	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,513.40	
			Construction	Stockpile S	TMI - Tota			\$1,513.40	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$870.00)	
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
						Feb 18, 2025	SYSTEM	\$868.80	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			\$0.00	
			Overrun - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. roject	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	
J6S3255	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		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 -	Total						\$0.00	
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)	
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)	
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1840 - Total	Total						\$0.00	
	1850		Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, SYSTEM 2023	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	41	May 2,	SYSTEM	(\$160.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1850	MISC. ITS	Overrun	Overrun		2024																		
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1850 -	Total						\$0.00																
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					5	Nov 2, 2022	SYSTEM	(\$80.00)																
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					6	Nov 16, 2022	SYSTEM	(\$160.00)																
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$160.00)																
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					8	Dec 16, 2022	SYSTEM	(\$160.00)																
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
							9	Jan 3, 2023	SYSTEM	(\$160.00)														
						10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					10	Jan 17, 2023	SYSTEM	(\$160.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)																
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1860 -	Total						\$0.00																
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					5	Nov 2, 2022	SYSTEM	(\$860.00)																
																				6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
										6	Nov 16, 2022	SYSTEM	(\$1,720.00)											
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)																
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1870	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	(\$1,720.00)					
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)					
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)					
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1870 -	Total						\$0.00					
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					35	Feb 2, 2024	SYSTEM	(\$800.00)					
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					36	Feb 16, 2024	SYSTEM	(\$800.00)					
								37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	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						
					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,	SYSTEM	(\$5,100.00)					
						2022							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)	
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)	
					39	Apr 2,	SYSTEM	(\$4,200.00)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1900	MISC. ITS	Overrun	Overrun		2024																						
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																			
					58	Jan 16, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	otal				\$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, 2023	SYSTEM	(\$900.00)																				
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
																		24	Aug 16, 2023	SYSTEM	(\$900.00)							
																					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
																25	Sep 5, 2023	SYSTEM	(\$900.00)									
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																26	Sep 18, 2023	SYSTEM	(\$900.00)									
																	2		2		2			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.																			
				2	28	Oct 17, 2023	SYSTEM	(\$900.00)																				
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1910	MISC. ITS	Material						Estimate Exception 34 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$900.00)											
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$900.00)											
					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											
		920 - Total	Material - To	tal				\$0.00											
	1920 -	Total						\$0.00											
	1930) MISC. ITS	Overrun	Overrun Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)											
					47	Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - To	otal				\$0.00											
	1930 -	Total						\$0.00											
	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		43	Jun 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					43	Jun 3, 2024	SYSTEM	(\$15,000.00)											
					44	Jun 17, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					44	Jun 17, 2024	SYSTEM	(\$15,000.00)											
			45	45	Jul 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					45	Jul 1, 2024	SYSTEM	(\$15,000.00)											
											4	4	4		46	Jul 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				46	Jul 16, 2024	SYSTEM	(\$15,000.00)												
					47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)											
					48	Aug 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE	Material		48	Aug 16, 2024	SYSTEM	(\$15,000.00)																							
		2, 240/120			49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)																							
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)																							
					51	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)																							
					52	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	2000 -	- Total						\$0.00																							
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)																							
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)																							
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)																							
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)																							
					34	Jan 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)																							
					35	Feb 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)																							
																										36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)																							
			3										3	3	3	3	3	37	37	37			3	3			37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)																							
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 14 on the current Payment Estimate.																	
		LIGHTING			38	Mar 18, 2024	SYSTEM	(\$29,600.00)																		
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)																		
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)																		
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					41	May 2, 2024	SYSTEM	(\$53,280.00)																		
					42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					42	May 16, 2024	SYSTEM	(\$53,280.00)																		
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)																		
					44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					44	Jun 17, 2024	SYSTEM	(\$53,280.00)																		
						45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
						45	Jul 1, 2024	SYSTEM	(\$53,280.00)																	
					46	Jul 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					46	Jul 16, 2024	SYSTEM	(\$53,280.00)																		
					47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					47	Aug 2, 2024	SYSTEM	(\$53,280.00)																		
					48	Aug 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					48	Aug 16, 2024	SYSTEM	(\$53,280.00)																		
																						49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$53,280.00)																		
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					50	Sep 16, 2024	SYSTEM	(\$53,280.00)																		
					51	Oct 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					51	Oct 1, 2024	SYSTEM	(\$53,280.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$53,280.00)	
					53	Nov 4, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$53,280.00)	
					54	Nov 18, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$53,280.00)	
					55	Dec 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$53,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -		Material		40	luc 0	OVOTEN	\$0.00	This adjustment effects the entries is used to be a set of the set of the
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$3,600.00)	
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)	
					50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1,	SYSTEM	(\$3,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	2020	MISC. HIGHWAY	Material			2024																							
		LIGHTING			52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					52	Oct 16, 2024	SYSTEM	(\$3,600.00)																					
					53	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)																					
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					54	Nov 18, 2024	SYSTEM	(\$3,600.00)																					
					55	Dec 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment																				
					55	Dec 2,	SYSTEM	(\$3,600.00)	Estimate Exception 4 on the current Payment Estimate.																				
				T .()	55	2024	STOTEIVI																						
			Material - To	- Total				\$0.00																					
	2020 -	Total	Material - 10					\$0.00 \$0.00																					
	2030	SH-FLAT SHEET -	Material		30	Nov 16,	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment																				
	2000	SIGNAL SIGN	Watenar			2023			Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					30	Nov 16, 2023	SYSTEM	(\$627.00)																					
											31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						31	Dec 4, 2023	SYSTEM	(\$1,569.40)																				
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)																					
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)																					
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)																					
							35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)																					
																					:				36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)																					
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)																					
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Mar 18, 2024	SYSTEM	(\$1,884.80)	
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)	
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)	
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,511.80)	
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$4,408.00)	
					43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)	
					44	Jun 17, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)	
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolk11 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)	
					46	Jul 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$4,408.00)	
					47	Aug 2, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$4,408.00)	
					48	Aug 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$4,408.00)	
					49	Sep 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$4,408.00)	
					50	Sep 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$4,408.00)	
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)	
					52	Oct 16,	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material	Type		2024			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)									
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					53	Nov 4, 2024	SYSTEM	(\$4,408.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2030 -	Total						\$0.00									
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)									
							14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
							14	Mar 16, 2023	SYSTEM	(\$93,500.00)							
						15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
													15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
										16	Apr 17, 2023	SYSTEM	(\$93,500.00)				
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						17	May 1, 2023	SYSTEM	(\$93,500.00)								
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5002 -	Total						\$0.00									
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)									
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)									
				6	61	Mar 3, 2025	SYSTEM	\$8,510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									



Mar 6, 2025

JB537 S10 PRAMUMENT Owenn-Total S10 S100 500 Fold Ovenn-Total 203 37 FM (500) 500 Fold Add C, FANDRO Ovenn-Total 203 37 FM (500) 500 Fold Add C, FANDRO Ovenn-Total 203 37 FM (500) Utility fire basistic or seminged ovenn adjustments for headline quarity or adjustment for headline quarity or adjustm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
900 MiSC FENCING Denum Point 20 Junt SVETEM	J6S3255	5005		Overrun - To	tal				\$0.00	
		5005 -	- Total						\$0.00	
		5006	MISC. FENCING	Overrun	Overrun	20		SYSTEM	(\$18,620.00)	
Image: state in the						27		SYSTEM	\$18,620.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
Image: second						37		SYSTEM	(\$47,180.00)	
Image: Solution of the state intervent of th						38		SYSTEM	(\$15,680.00)	
Sold Overnun - Total Sold Overnun - Total Sold Sold - Total Overnun - Total Sold - Total Sold - Total Sold - Total Sold - Total Overnun - Total Vernun - Total Sold - Total Sold - Total Sold - Total Overnun - Total Vernun - Total Sold - Total Sold - Total Sold - Total Overnun - Total Vernun - Total Sold - Total Sold - Total Sold - Total Overnun - Total Vernun - Total Sold - Total Sold - Total Sold - Total Overnun - Total Sold - Total Sold - Total Sold - Total Sold - Total Overnun - Total Sold - Total Sold - Total Sold - Total Sold - Total Overnun - Total Sold - So						41		SYSTEM	\$2,520.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
Overrun - Tail Overrun - Tail Solid Solid 500 - Tail						42		SYSTEM	\$60,340.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
5005 - Total Overrun Overrun 42 May 16, S VSTEM S3.00 5010 MISC, REMOVALS Overrun 44 Jun 17, SVSTEM (S3.002.81) 44 Jun 17, SVSTEM (S3.002.81) Improving apprent eliminates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.46.70000, '.46.70000, '.46.70000, '.46.70000, '.46.70000, '.46.70000, '.46.70000, '.45.7000, '.45.7000, '.45.70000, '.45.7000, '.45.7000, '.45.7000, '					Overrun - T	otal			\$0.00	
5010 MISC. REMOVALS Overrun 42 May 10, SYSTEM (33.002.81) 44 Jun 77, SYSTEM (32.002.81) (32.002.81) 45 Jul 1, SYSTEM (32.005.21) 2024 87.000.55 Um price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :46.70000, 16 applied (from-zero). 5010 Total 50.00 5010 Overrun - Total 50.00 5010 MISC. MANOLES MOVER Overrun - Total 50.00 5011 MISC. MANOLES MOVER Overrun - Total 50.00 5012 Total Overrun - Total 50.00				Overrun - To	tal				\$0.00	
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} \\ \\ \\ & \end{array}{} \\ \\ & \end{array}{} \\ \\ \\ \\ & \end{array}{} \\ \\ \\ & \end{array}{} \\ \\ \\ \\ & \end{array}{} \\ \\ \\ & \end{array}{} \\ \\ \\ \\ & \end{array}{} \\ \\ \\ \\ \\ & \end{array}{} \\ \\ \\ \\ \\ \\ & \end{array}{} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$		5006 -	- Total						\$0.00	
Image: state in the		5010	MISC. REMOVALS	Overrun	Overrun	42		SYSTEM	(\$3,002.81)	
Image: constraint of the state of						44		SYSTEM	(\$3,096.21)	
Image: bit is a product of the sector of the sec						45		SYSTEM	(\$1,209.53)	
S010 Total 50.00 S012 Total SVErun - Total SVERU (\$4,875.00) S012 MSC, MAHHOLES NILETS Overrun - Total SVSTEM \$4,875.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.0000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 - 1625.00000 -						61		SYSTEM	\$7,308.55	previous payment estimates. Price Adjustments of ',46.70000 - 46.70000, 'is
5010 - Total 9010 - Total 9010 - Total 9010 - Total 9010 - Total 9110 - Total <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrun - T	otal			\$0.00	
5012 MISC. MANHOLES AND DROP INLETS Overrun AND DROP INLETS Overrun AND DROP INLETS Overrun AND DROP INLETS Overrun AND PROP INLETS Overrun AND PROP AND PROP INLETS Overrun - Total SysTEM S0.00 (\$4,875.00) (\$4,875.00) Unit price based on averaged overrun adjustments of ',1625.00000, '1625.0000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.00000, '1625.0000, '1625.00000, '1625				Overrun - To	tal				\$0.00	
AND DROP INLETS AND DROP INLETS 4 2024 0 64 2024 0 64 2024 0 64 2024 0 64 2024 0 64 2024 0 64 2024 2024 0 <td></td> <td>5010 -</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		5010 -	- Total						\$0.00	
Sola Sola Nov 18, 2024 SYSTEM S4,875.00 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero). Overrun - Total S0.00 S012 - Total S0.00 S013 MISC. MANHOLES INLETS Overrun - Total S014 MISC. MANHOLES INLETS Overrun - Total S013 MISC. FENCING INLETS Overrun - Total S014 MISC. FENCING Overrun - Total Overrun - Total S014 MISC. FENCING MISC. Material Overrun - Total S014 MISC. Material 48 S015 MISC.		5012	MISC. MANHOLES AND DROP	Overrun	Overrun Overrun	37		SYSTEM	(\$4,875.00)	
Overrun - Total \$0.00 5012 - Total \$0.00 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM \$\$3,110.00 5013 MISC. MANHOLES AND DROP INLETS Overrun 37 Mar 4, 2024 SYSTEM \$\$3,110.00 0 Overrun - Total 54 Nov 18, 2024 SYSTEM \$\$3,110.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.0000 - 3110.00000, 3110.0000, 3110.00000, 3110.00000, 3110.00000, 3110.00000, 3110.0000, 3110.00000, 3110.00000, 3110.0000, 3						54		SYSTEM	\$4,875.00	previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000,
5012 - Total S0.00 5013 MISC, MANHOLES AND DROP INLETS Overrun AND DROP INLETS Overrun Periode Sead on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3110.00000 - 3110.					Overrun - T	otal			\$0.00	
5013 MISC. MANHOLES AND DROP INLETS Overrun ADD DROP INLETS Overrun Previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.0000 - 3110.00000, 'is applied (if non-zero). Overrun - Total SYSTEM \$3,110.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.0000 - 3110.00000, 'is applied (if non-zero). 5013 - Total Overrun - Total \$0.00 5014 MISC. FENCING (0verrun - Total) Overrun (abl 2024) SYSTEM (SS46.00) (S546.00) 5014 MISC. FENCING (0verrun - Total) Overrun (abl 2025) SYSTEM (SS46.00) (S546.00) 601 Mar 3, 2025 SYSTEM \$S46.00 Unit price based on averaged overrun adjustments of ',546.00000 - 546.00000, 'Is applied (if non-zero). Overrun - Total Verrun - Total SUSTEM \$S46.00 Overrun - Total Sustemation Sustemation Sustemation Overrun - Total Sustemation Sustemation Ove				Overrun - To	tal				\$0.00	
AND DROP INLETS AND DROP INLETS AND Total 54 Nov 18, SYSTEM \$3,110.00 Overrun - Total 54 Nov 18, SYSTEM \$3,110.00 Overrun - Total 50.00 Overrun - Total 50.00 5013 - Total 5014 MISC. FENCING 0 Verrun CVerrun - Total 5014 MISC. FENCING 0 Verrun CVerrun - Total 5014 MISC. FENCING 0 Verrun 5014 MISC. FENCING 0 Verrun 5014 MISC. FENCING 1 Mar 3, SYSTEM 50.00 1 Mar 3, SYSTEM 5 Mar 3 1		5012 -	- Total						\$0.00	
54 Nov 18, 2024 SYSTEM \$3,110.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000, 'is applied (if non-zero). 0verrun - Total \$0.00 5013 - Total \$0.00 5014 MISC. FENCING Overrun 0verrun - Total \$0.00 5014 MISC. FENCING Overrun 0verrun - Total \$10 0verrun - Total \$10 5014 MISC. FENCING 0verrun - Total \$10 0verrun - Total \$2025 5014 MISC. FENCING 0verrun - Total \$2025 0verrun - Total \$0.00 5015 MISC. Material 48 Aug 16, 2024 48 Aug		5013	AND DROP	Overrun	Overrun	37		SYSTEM	(\$3,110.00)	
Solution Overrun - Total \$0.00 5013 - Total 50.00 5014 MISC. FENCING Overrun 46 Jul 16, 2024 SYSTEM (\$546.00) 5014 MISC. FENCING Overrun 61 Mar 3, 2025 SYSTEM \$560.00 Overrun - Total Overrun - Total 61 Mar 3, 2025 SYSTEM \$546.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',546.0000.0 - 546.0000.0, 's applied (if non-zero). Overrun - Total Overrun - Total 5014 - Total 50.00 5014 - Total Material 48 Aug 16, 2024 SYSTEM \$9,185.40 5015 MISC. Material 48 Aug 16, SYSTEM \$9,185.40 This adjustment offsets the original system-generated Material Payment Estimate.			INLETS			54		SYSTEM	\$3,110.00	previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000,
5013 - Total \$0.00 5014 MISC. FENCING Overrun 46 Jul 16, 2024 SYSTEM (\$546.00) 5014 MISC. FENCING Overrun 46 Jul 16, 2024 SYSTEM (\$546.00) 61 Mar 3, 2025 SYSTEM \$546.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',546.00000 - 546.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 5014 - Total \$0.00 \$0.00 5015 MISC. Material 48 Aug 16, 2024 \$9,185.40 5016 MISC. Material 48 Aug 16, SYSTEM \$9,185.40					Overrun - T	otal			\$0.00	
5014 MISC. FENCING Overrun Overrun 46 Jul 16, 2024 SYSTEM (\$546.00) 61 Mar 3, 2025 SYSTEM \$546.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',546.0000 - 546.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 5014 - Total Material 48 Aug 16, 2024 \$YSTEM \$9,185.40 5015 MISC. Material 48 Aug 16, SYSTEM \$9,185.40 This adjustment (0015) due to user steppr1 overridding Payment Estimate.				Overrun - To	tal				\$0.00	
S014 - Total Marrial 48 Aug 16, SYSTEM \$9,185.40 This adjustment offsets the original system-generated Material Payment Estimate. S015 MISC. Material 48 Aug 16, SYSTEM \$9,185.40		5013 -	- Total						\$0.00	
Sold - Total Sold - Total Sold - Total Sold - Sold		5014	MISC. FENCING	Overrun	Overrun	46		SYSTEM	(\$546.00)	
						61		SYSTEM	\$546.00	previous payment estimates. Price Adjustments of ',546.00000 - 546.00000, 'is
5014 - Total \$0.00 5015 MISC. Material 48 Aug 16, 2024 \$YSTEM \$\$9,185.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment estimate. 48 Aug 16, SYSTEM \$\$9,185.40 This adjustment offsets the original system-generated Material Payment estimate.					Overrun - T	otal			\$0.00	
5015 MISC. Material 48 Aug 16, 2024 \$9,185.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment 48 Aug 16, SYSTEM \$9,185.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment 48 Aug 16, SYSTEM (\$9,185.40)				Overrun - To	tal				\$0.00	
2024 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 48 Aug 16, SYSTEM (\$9,185.40)		5014 -	- Total						\$0.00	
		5015	MISC.	Material		48		SYSTEM	\$9,185.40	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
						48		SYSTEM	(\$9,185.40)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	5015	MISC.	Material				\$0.00			
			Material - To	tal				\$0.00		
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)		
					58	Jan 16, 2025	SYSTEM	\$10,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To				\$0.00			
	5015 -	Total						\$0.00		
	5016	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					48	Aug 16, 2024	SYSTEM	(\$3,622.50)		
					49	Sep 3, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					49	Sep 3, 2024	SYSTEM	(\$3,622.50)		
					50	Sep 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					50	Sep 16, 2024	SYSTEM	(\$3,622.50)		
					51	Oct 1, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user stepp11 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					51	Oct 1, 2024	SYSTEM	(\$3,622.50)		
					52	Oct 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					52	Oct 16, 2024	SYSTEM	(\$3,622.50)		
					53	Nov 4, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					53	Nov 4, 2024	SYSTEM	(\$3,622.50)		
					54	Nov 18, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					54	Nov 18, 2024	SYSTEM	(\$3,622.50)		
					55	Dec 2, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					55	Dec 2, 2024	SYSTEM	(\$3,622.50)		
					56	Dec 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					56	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,	SYSTEM	\$3,622.50	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	5016	MISC. ITS	Material			2025			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)	
					60	Feb 18, 2025	SYSTEM	\$3,622.50	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.
					60	Feb 18, 2025	SYSTEM	(\$3,622.50)	
					61	Mar 3, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Mar 3, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5016 -	Total						\$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 - Total					\$0.00	
	5017 -	Total						\$0.00	
	5018	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$3,675.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
			- Total					\$0.00	
		Material - Total							
	5018 -	Total						\$0.00	
	5019	MISC. ITS	Material						
			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.
			Material		48 48		SYSTEM	\$1,706.25	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
				- Total		2024 Aug 16,			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
			Material - To			2024 Aug 16,		(\$1,706.25)	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
	5019 -	Total				2024 Aug 16,		(\$1,706.25) \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
	5019 - 5020					2024 Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
			Material - To	tal	48	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00)	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Material - To Material	tal - Total	48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020	MISC.	Material - To	tal - Total	48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00)	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC.	Material - To Material	tal - Total	48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020	MISC. Total	Material - To Material	tal - Total	48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, Aug 16,	SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020 5020 -	MISC. Total	Material - To Material Material - To	- Total tal	48 48 48	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$12,885.60 (\$12,885.60)	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020 5020 -	MISC. Total	Material - To Material Material - To Material	- Total tal	48 48 48 53	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$12,885.60 (\$12,885.60) \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020 5020 -	MISC. Total	Material - To Material Material - To	- Total tal	48 48 48 53	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$12,885.60 (\$12,885.60)	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020 5020 -	MISC. Total MISC.	Material - To Material Material - To Material	- Total tal	48 48 48 53	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$12,885.60 (\$12,885.60) \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5020 5020 - 5021	MISC. Total MISC.	Material - To Material Material - To Material	- Total tal	48 48 48 53	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$1,706.25) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$12,885.60 (\$12,885.60) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5022	MISC.	Material	- Total				\$0.00	
			Material - Tot	tal				\$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	J6S3255 - Total								
Overall -	Overall - Total								



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total					\$9,453.11			230000000000
46	J6S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469
46 - Total	0000200	incentive	1010	\$11,0 4 0.70	\$11,840.76	501 TO, 2024	Stoppin	GI 123 23-3 - LOU#1 - 23QIMINI 110403
47	J6S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B
	1033233	incentive	JF AD	\$ 5, 030.00	100	Aug 2, 2024	WOIKU	Pay Factor Adjustment \$9856.00 Line No. 0130
		Incentive	0040	¢40.040.00	400	A		
		incentive	SPAD	\$18,816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-98 Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00
								Line No. 0130
		Incentive	SPAD	\$27,689.76	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-98 Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76
								Line No. 0130
47 - Total					\$56,361.76			
48	J6S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00 Line No. 0120
		Incentive	TSR	\$33,600.00	100	Aug 16	atoppr1	MIX ID - SP190 23-9B
		lincentive	101	φ33,000.00	100	Aug 16, 2024	steppr1	0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00
								Line No. 0130
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86
								Line No. 0130
48 - Total	_				\$80,933.86			
49	J6S3255	Incentive	SPAD	\$35,377.39	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120
		Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24
		moonuve	or AD	φ10,010.00		000 0, 2024	зторрі і	Pay Factor Adjustment \$18816.00 Lot - 1 Pay Factor Adjustment \$18816.00 Line No. 0120
		Incentive	TSR	\$36,000.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00
								Line No. 0120
		Incentive	TSR	\$6,329.52	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120
49 - Total					\$96,522.91			
Overall - Total					\$255,112.40			
					\$200,112.40			