

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

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	March 16, 2025	Original Contract Amour	nt \$19,259,152.03
63	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period En	<b>d</b> April 1, 2025	Net Change Order Amount Current Contract Amoun	(\$97,333.24) at \$19,161,818.79
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	October 15, 2024	October 15, 2024	98.01%

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

Contract Total Pay For Estimate No. 63				
	This Estimate	Previous	To Date	
220520-F10				
Total Posted Items Pay	\$0.00	\$18,780,079.96	\$18,780,079.96	
Gross Item Adjustments	\$0.00	(\$144,944.94)	(\$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	
		\$18,890,247.42	\$18,890,247.42	
Contract Total Payable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00)
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	5016	MISC.	Material			-2	\$1,811.25	(\$3,622.50)
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,811.25	\$3,622.50
Total								\$0.00

Revision 3/23/2023 Page 1 of 111



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

					C	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270		
Totals by J	Job Numbe	rs					
J6S3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$18,780,079.96 (\$144,944.94) <b>\$18,635,135.02</b>	To Date \$18,780,079.96 (\$144,944.94) \$18,635,135.02
		entive ated Damages			\$0.00 \$0.00 \$0.00	\$255,112.40 \$0.00 \$0.00	\$255,112.40 \$0.00 \$0.00
	Other	Contract Adjust	ments		\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 2 of 111



#### 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 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 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

Revision 3/23/2023 Page 3 of 111



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

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$1,200,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,349.56	702.44	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	-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.	1,320.00	743.80	2,063.80	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
			0200	6081012	TRUNCATED DOMES		-1,439.00		SQFT			\$112,860.00
		0001				5,201.00		3,762.00	LF	3,762.00	\$30.00	
		0001	0220	6082023 6083006	HAND-RAILING FOR STEPS WITHOUT BALUSTERS  6 IN. CONCRETE MEDIAN STRIP	4.00 1,141.00	0.00 350.50	4.00	SQYD	4.00	\$300.00	\$1,200.00
		0001						1,491.50	LF	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-111.00	426.00	SQYD	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		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		SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	-18.00	0.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	-4.00	0.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	` '	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,168.80	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)	1,648.00	-1,169.00	479.00	SQYD	479.00	\$11.00	\$5,269.00

Revision 3/23/2023 Page 4 of 111



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Note: Posted Q	uantities	and valu	es are r	pased on F	leport Generated date and can differ from the posted amo	ount at the i	ime me Esi	imate was t	senerale	tu.		
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		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		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

Revision 3/23/2023 Page 5 of 111



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

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

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$48,117.00	\$64.50	746.00	SQFT	746.00	-5,712.00	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$111,870.00	\$110.00	1,017.00	LF	1,017.00	-469.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$5,264.00	\$112.00	47.00	LF	47.00	-41.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	20.00	-736.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	0.00	-6.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$6,000.00	\$600.00	10.00	FT	10.00	-18.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	0.00	-6.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$19,240.00	\$370.00	52.00	FT	52.00	-57.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$1,230.00	\$410.00	3.00	FT	3.00	-40.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$5,480.00	\$685.00	8.00	FT	8.00	-10.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$14,880.00	\$930.00	16.00	EA	16.00	1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$1,980.00	\$990.00	2.00	EA	2.00	0.00	2.00	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$277,423.00	\$8.50	32,638.00	SQYD	35,200.00	8,500.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	8031000A	1020	0001		
\$6,125.00	\$3,500.00	1.75	ACRE	1.00	0.00	1.00	SEEDING - COOL SEASON GRASSES	8051000A	1030	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$1,000.00	\$125.00	8.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$2,488.50	\$2.25	1,106.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,075.00	-1,788.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	15.00	4.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	15.00	1.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	8.00	-3.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$13,340.00	\$460.00	29.00	EA	29.00	2.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$66,200.00	\$662.00	100.00	EA	100.00	9.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$43,230.00	\$33.00	1,310.00	LF	1,310.00	-659.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$560.00	\$35.00	16.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,648.00	\$4.00	1,162.00	LF	1,162.00	-377.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$24,320.00	\$1,280.00	19.00	EA	19.00	-1.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	0.00	-1.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$739.50	\$0.85	870.00	LF	870.00	-430.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$11,400.00	\$5.00	2,280.00	LF	2,280.00	590.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	9017404	1260	0020		
\$5,920.00	\$4.00	1,480.00	LF	1,480.00	-680.00	2,160.00	NEUTRAL, 6 AWG  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	3.00	-8.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$349.00	\$349.00	1.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
\$0.00	\$3,664.00	0.00	EA	0.00	-1.00	1.00	MISC.45 FT TOP MOUNT POLES	9019902	1310	0020		
\$6,192.00	\$774.00	8.00	EA	8.00	2.00		SIGNAL HEAD, TYPE 3S	9020213	1320	0030		

Revision 3/23/2023 Page 6 of 111



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)	
20-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	EA	45.00	\$944.00	\$42,480.	
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	-2.00	14.00	EA	14.00	\$1,074.00	\$15,036.	
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0	
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	23.00	88.00	EA	88.00	\$598.00	\$52,624	
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-155.00	171.00	SQFT	171.00	\$38.00	\$6,498	
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-113.00	22.00	EA	22.00	\$62.00	\$1,364	
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	EA	23.00	\$940.00	\$21,620	
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	1.00	6.00	EA	6.00	\$1,050.00	\$6,300	
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896	
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,778.00	\$10,77	
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,792.00	\$51,168	
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	-2.00	5.00	EA	5.00	\$12,999.00	\$64,995	
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,206	
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	\$41,99	
		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	\$47,11	
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,08	
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	64.00	232.00	LF	232.00	\$15.00	\$3,48	
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	194.00	1,234.00	LF	1,234.00	\$17.00	\$20,97	
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	-17.00	0.00	LF	0.00	\$23.00	\$	
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-850.00	2,553.00	LF	2,553.00	\$31.00	\$79,14	
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$87	
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	520.00	\$1.00	\$52	
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$32	
			1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	70.00	17,720.00	LF	17,720.00	\$1.00	\$17,72	
		0030		9028309				0.00	LF				
		0030	1570			260.00	430.00 -430.00	-260.00			0.00	\$1.25 \$1.50	\$
		0030	1580	9028309				0.00	LF	0.00			
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	170.00	16,810.00	LF	16,810.00	\$1.50	\$25,21	
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	-3,400.00	19,440.00	LF	19,440.00	\$1.75	\$34,02	
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,31	
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	-230.00	0.00	LF	0.00	\$1.00	\$	
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	5.00	8.00	EA	8.00	\$1,280.00	\$10,24	
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-3.00	36.00	EA	36.00	\$1,595.00	\$57,42	
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,00	
		0030	1660	9029100	BASE, CONCRETE	79.10	1.90	81.00	CUYD	81.00	\$2,200.00	\$178,20	
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,00	
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	15.00	116.00	EA	116.00	\$990.00	\$114,84	
		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	\$125,28	
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	2.00	3.00	EA	3.00	\$250.00	\$75	
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,00	
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	-1.00	1.00	EA	1.00	\$400.00	\$40	
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	-2.00	1.00	EA	1.00	\$130.00	\$13	
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	-3.00	3.00	EA	3.00	\$130.00	\$39	
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	15.00	36.00	EA	36.00	\$240.00	\$8,64	
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	17.00	1,049.00	LF	1,049.00	\$22.00	\$23,07	
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	3.00	378.00	LF	378.00	\$48.00	\$18,14	
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	30.00	564.00	LF	564.00	\$24.00	\$13,53	
		-5.0							-			Ţ,oo	

Revision 3/23/2023 Page 7 of 111



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

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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	36.20	197.20	SQFT	197.20	\$24.00	\$4,732.80
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	386.00	\$27.00	\$10,422.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	6.00	\$1,365.00	\$8,190.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$7,800.00	\$46,800.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	40.00	160.00	EA	160.00	\$43.00	\$6,880.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	2.00	8.00	EA	8.00	\$1,700.00	\$13,600.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	3.00	9.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	10.00	112.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	-180.00	350.00	LF	350.00	\$3.50	\$1,225.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	-881.00	175.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	500.00	\$15.00	\$7,500.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	8.00	0.00	8.00	EA	8.00	\$7,500.00	\$60,000.00
		0069	2010	9019902	LIGHTING ONLY MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	705.00	\$24.00	\$16,920.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	116.00	\$38.00	\$4,408.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	2,230.00	\$1.00	\$2,230.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	3,230.00	\$1.00	\$3,230.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST	1.00	0.00	1.00	EA	1.00	\$494.00	\$494.00
			2070	9029902	W/ 35' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	2.00	\$85.00	\$170.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST	2.00	0.00	2.00	EA	2.00	\$2,022.00	\$4,044.00
			2090	9029902	W/ 45' MAST ARMS MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$734.00	\$734.00
		0069			W/ 45' MAST ARM							
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	1.00	\$1,572.00	\$1,572.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	2.00	\$2,358.00	\$4,716.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	1.00	\$796.00	\$796.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	955.00	955.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	794.00	794.00	LF	794.00	\$140.00	\$111,160.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72
		0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	5009	1046002	VALUE ENGINEERING	0.00	16,950.27	16,950.27	EA	16,950.27	\$1.00	\$16,950.27
		0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	2,256.50	2,256.50	SQYD	2,256.50	\$46.70	\$105,378.55
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
		0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	9.00	9.00	EA	9.00	\$1,625.00	\$14,625.00

Revision 3/23/2023 Page 8 of 111



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	7.00	7.00	EA	7.00	\$3,110.00	\$21,770.00
		0001	5014	6079902	MISC.Remove and Relocate Fence Railing	0.00	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 - To	tal Value	Posted to I	Date as of Report Generated Date							\$18,780,079.80
20520-F10 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$18,780,079.80

Revision 3/23/2023 Page 9 of 111



#### 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

Revision 3/23/2023 Page 10 of 111



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -	- Total						\$0.00	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
									applied (Il flori-zero).
				Overrun - T	otal			\$0.00	applied (il Hori-zero).
			Overrun - To		otal			\$0.00 \$0.00	applied (il Hori-zero).
	0060 -	- Total	Overrun - To		otal				applied (il Horizzero).
	0060 -		Overrun - To		otal 4	Oct 17, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17,		\$0.00 \$0.00 \$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$218.79)	
		FOR BASE			56	Dec 16, 2024	SYSTEM	(\$88.11)	
					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	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)	
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5



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 - Total	al			(\$7,650.42)	
			Other Item A					(\$7,650.42)	
	0105		Other item A	ujustinent - i	Otal				
	0105 -							(\$7,650.42)	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Total	al			(\$10,941.09)	
			Other Item A	l diustment - T	otal			(\$10,941.09)	
			Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -	Total						(\$10,941.09)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					47	Aug 2, 2024	wolkt1	(\$8,251.58)	Estimate 47 AC Index Mix ID SP125 Tons this estimate = 1562.8
					50	Sep 16, 2024	wolkt1	(\$48,168.55)	Estimate 48 AC Index Mix ID SP125 Tons this estimate = 7750.37
					50	Sep 16, 2024	wolkt1	(\$4,169.33)	Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85
				ACAD - Total	al			(\$72,923.59)	
			Other Item A					(\$72,923.59)	
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$16,188.00)	
					56	Dec 16, 2024	SYSTEM	\$16,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if pay 700)
				Outsum ==	a tal				applied (if non-zero).
				Overrun - T	Otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -	Total						(\$72,923.59)	
	0130	MISC.	Other Item Adjustment	ACAD	47	Aug 2, 2024	wolkt1	(\$20,262.53)	Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6
					47	Aug 2, 2024	wolkt1	(\$59,038.58)	Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0
				ACAD Tot	ol.			(\$79,301.11)	
				ACAD - Tot	aı				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	
		IN. NON- REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)	
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0150 -	Total						\$0.00	
	0170	ADJUSTING	Overrun	Overrun	15	Apr 3,	SYSTEM	(\$1,000.00)	
	0170	BASIN OR INLET	Overruit	Ovenun	21	2023 Jun 30,	SYSTEM	(\$1,000.00)	
					24	2023 Aug 16,	SYSTEM	(\$1,000.00)	
					25	2023 Sep 5,	SYSTEM	(\$1,000.00)	
					27	2023 Oct 2,	SYSTEM	(\$1,000.00)	
					28	2023 Oct 17,	SYSTEM	(\$2,000.00)	
					39	2023 Apr 2,	SYSTEM	(\$3,000.00)	
					40	2024 Apr 17,	SYSTEM	(\$1,000.00)	
					45	Jul 1,	SYSTEM	(\$2,000.00)	
					54	2024 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,
				Occasion T	otol			\$0.00	'is applied (if non-zero).
			Overween T	Overrun - T	Otal				
	04=0	Takal	Overrun - To	ıaı				\$0.00	
	0170 - 0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					24	Aug 16,	SYSTEM	(\$3,000.00)	Estimate Exception 3 on the current Payment Estimate.
					25	2023 Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)	
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0180	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.
		ITEA			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -				00	F 1 12	0)(0777	\$0.00	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0200	MISC. DRAINAGE ITEM	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$12,696.00)	
					42	May 16, 2024	SYSTEM	(\$5,760.00)	
					43	Jun 3, 2024	SYSTEM	(\$6,984.00)	
					45	Jul 1, 2024	SYSTEM	(\$10,572.00)	
					46	Jul 16, 2024	SYSTEM	(\$5,424.00)	
					47	Aug 2, 2024	SYSTEM	(\$624.00)	
					61	Mar 3, 2025	SYSTEM	\$42,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	SIDEWALK HAND- RAILING WITHOUT	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)	
		BALUSTERS			60	Feb 18, 2025	SYSTEM	\$28,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2,	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0260	PAVED APPROACH, 8 IN.	Material			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
			Metavial T	- Total				\$0.00	
	0260 -	Total	Material - To	tal				\$0.00 \$0.00	
	0260 -	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
									Louinate Exception of the current Fayillett Estillate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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 - To	tal				\$0.00	
	0270 -							\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 - 1	Total			(\$3,285.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,285.00	
			Construction	Stockpile ST	ΓMI - 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 - T	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0300	CONCRETE CURB (6 IN. HEIGHT AND	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	- Total						\$0.00	
	<b>0330</b> - 0340		Material		6	Nov 16, 2022	SYSTEM	<b>\$0.00</b> \$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CURB AND	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		CURB AND	Material			2022 Nov 16,		\$4,725.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		CURB AND	Material		6	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$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	Material		6	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$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	Material		6 7 7	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$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	Material		6 7 7 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	Material		6 7 7 8 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
		CURB AND	Material		6 7 7 8 8 8 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
		CURB AND	Material		6 7 7 8 8 8 9 9	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		CURB AND	Material	- Total	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 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		CURB AND	Material - To		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 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		CURB AND			6 7 7 8 8 9 9 10	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		CURB AND	Material - To	tal	6 7 7 8 8 9 9 10	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023	SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$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 Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0340	CURB AND GUTTER TYPE B	Overrun	Overrun		2024			
		GOTTENTIFEB			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 - To	otal			\$0.00	applied (ii Hori-zero).
			Overrun - To					\$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 - Total				\$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, SY 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)	
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)	
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)	
				- Total				\$0.00	
	M	Material - To	tal				\$0.00		
	0440 -	Total						\$0.00	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.
		TH			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	7,7,2	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 -							\$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.									
		INOT			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 (DRILLING,	Material						Estimate Exception 4 on the current Payment Estimate.																						
		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)																				
														3		3					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.
																										:	3	3	36	Feb 16, 2024	SYSTEM
					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)																							



1982   1982	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
COPILLUS				,						
38	J6S3255	0480	(DRILLING, FURNISHING AND	Material		38		SYSTEM	\$7,826.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2024   Emiracle from Adjustment (0011) due to user desport overvising Payment Estimate.			INST			38		SYSTEM	(\$7,826.00)	
Apr 17						39		SYSTEM	\$7,826.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2024   Educate Item Adjustment (0703) due to user assept to veerdding Peyment Educate Leafunde Exception 1 on the outrent Peyment Educate Development						39		SYSTEM	(\$7,826.00)	
Material - Total						40		SYSTEM	\$7,826.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Material - Total						40		SYSTEM	(\$7,826.00)	
Overnum					- Total				\$0.00	
24				Material - To	tal				\$0.00	
2023   2024   2024   2025				Overrun	Overrun	17		SYSTEM	(\$364.00)	
49						24		SYSTEM	(\$572.00)	
1						28		SYSTEM	(\$572.00)	
Description						49	Sep 3,	SYSTEM	(\$390.00)	
						61		SYSTEM	\$1,898.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
Section   Company   Comp					Overrun - T	otal			\$0.00	
Tie BAR (DRILL, FURN & INSTAL)				Overrun - To	tal				\$0.00	
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		0480 -	- Total						\$0.00	
16 Apr 17, 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 Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, SYSTEM (\$863.50)  21 Jun 30, SYSTEM (\$863.50)  21 Jun 30, SYSTEM (\$863.50)  22 Jun 30, SYSTEM (\$863.50)  23 SYSTEM (\$863.50)  24 Jun 30, SYSTEM (\$863.50)		0490	TIE BAR (DRILL,	Material		15	Apr 3	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment
Estimate Exception 10 on the current Payment Estimate.    16		0.00	FURN & INSTAL)	Waterial				0.0.2	Ψ121.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
17 May 1, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  17 May 1, 2023 SYSTEM (\$863.50) 18 May 16, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  18 May 16, SYSTEM (\$863.50) 2023 SYSTEM (\$863.50) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  18 May 16, SYSTEM (\$863.50) 2023 SYSTEM S863.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  19 Jun 2, 2023 SYSTEM (\$863.50) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  20 Jun 16, SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, SYSTEM (\$863.50) 2023 SYSTEM S1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  21 Jun 30, SYSTEM S1,116.50 This adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0.00	FURN & INSTAL)	Waterial			2023 Apr 3,			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.    17		0.00	FURN & INSTAL)	Waterial		15	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$121.00)	Estimate Item Adjustment (0008) 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
18 May 16, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  18 May 16, 2023 SYSTEM (\$863.50)  19 Jun 2, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.  19 Jun 2, 2023 SYSTEM (\$863.50)  20 Jun 16, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  20 Jun 16, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, 2023 SYSTEM (\$863.50)  21 Jun 30, SYSTEM \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  21 Jun 30, SYSTEM \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.			FURN & INSTAL)	Watchai		15	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	(\$121.00) \$610.50	Estimate Item Adjustment (0008) 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
18 May 16, 2023 \$YSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  18 May 16, 2023 \$YSTEM \$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 Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, 2023 \$YSTEM \$863.50 \$YSTEM \$\$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due			FURN & INSTAL)	Watchel		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50)	Estimate Item Adjustment (0008) 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 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
19 Jun 2, 2023 \$\frac{1}{2023}\$ \$1			FURN & INSTAL)	Watchel		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50	Estimate Item Adjustment (0008) 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 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 Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  19			FURN & INSTAL)	Watchea		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50	Estimate Item Adjustment (0008) 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 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 steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
19 Jun 2, 2023 SYSTEM (\$863.50) 20 Jun 16, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, 2023 SYSTEM (\$863.50) 21 Jun 30, 2023 SYSTEM \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			FURN & INSTAL)	Watchea		15 16 16 17 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) 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 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 steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  20 Jun 16, 2023 (\$863.50)  21 Jun 30, 2023 \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  21 Jun 30, SYSTEM (\$1,116.50)			FURN & INSTAL)	Watchea		15 16 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023  Apr 17, 2023  May 1, 2023  May 16, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) (\$863.50)	Estimate Item Adjustment (0008) 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 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 steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
2023  21 Jun 30, 2023  21 Jun 30, 2023  SYSTEM \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  21 Jun 30, SYSTEM (\$1,116.50)			FURN & INSTAL)	Welcoffel		15 16 16 17 17 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50	Estimate Item Adjustment (0008) 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 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 steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
21 Jun 30, 2023 \$1,116.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  21 Jun 30, SYSTEM (\$1,116.50)			FURN & INSTAL)	Welcoffel		15 16 16 17 17 18 18 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) 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 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 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 Exception 10 on the current Payment Estimate.
21 Jun 30, SYSTEM (\$1,116.50)			FURN & INSTAL)	Watchea		15 16 16 17 17 18 18 19 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023  May 1, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50) \$863.50	Estimate Item Adjustment (0008) 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 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 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 Exception 10 on the current Payment Estimate.
2023			FURN & INSTAL)	Welcoffel		15 16 16 17 17 18 18 19 19 20 20	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 17, 2023 Jun 17, 2023 Jun 18, 2023 Jun 19, 2023	SYSTEM	(\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) 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 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 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 Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	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)	Estimate Exception 6 of the surface of Symon Estimate.																						
					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.																						
																			3	3	:	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.																						
																			3			3			3	;	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.																					



Droinet	Line	Dogorintian	A diugtes as t	Other	Eat	Crostad	Crostad	Amount	Domestre
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 -	Total						\$0.00	
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)	
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)	
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)	
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)	
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	0520	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)															
																	4 4 4			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)											
																		4	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.									
																				4		41			47	Aug 2, 2024	SYSTEM	(\$18,750.00)				
																										4		4	48	Aug 16, 2024	SYSTEM	\$18,750.00
																							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 - To	tal				\$0.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			_						
			Overrun - To	otal				\$0.00	
	0520 -	- Total	Overrun - To	otal				\$0.00 \$0.00	
	<b>0520</b> - 0530	CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023	SYSTEM		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.
		CURVED VANE GRATE AND		tal	21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		tal		2023 Jun 30,		<b>\$0.00</b> \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22 23 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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
		CURVED VANE GRATE AND FRAME(4 FT. X 2		- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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
		CURVED VANE GRATE AND FRAME(4 FT. X 2		- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material	- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) 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 (0009) 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 (0011) 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0540	MANHOLE 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.					
												4						41	May 2, 2024	SYSTEM	(\$2,400.00)			
																				4				42
															4	42	May 16, 2024	SYSTEM	(\$2,400.00)					
																		4						
					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					\$0.00				
					Overrun Overrun			37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0540	- Total						\$0.00				
	0550	CMS WITH COMMUNICATION	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			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0550	INTERFACE,	Material						Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16,	SYSTEM	(\$5,600.00)	
						2022			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -							\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - 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				\$0.00	
			Material - Tot	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
		PVMT MARK, 24 IN YELLOW			59	Feb 3, 2025	SYSTEM	\$36.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii non-zero).
			Overrun - To		Otal			\$0.00	
	0000	Tatal	Overrun - 10	tai					
								\$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.
				2023			SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					59	Feb 3, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MRKG, STRIAGHT	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0640 -	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0650	PREF THERMO	Overrun	Type Overrun	51	Oct 1,	SYSTEM	(\$1,500.00)													
		PVMT MARKING, COMBO			52	2024 Oct 16,	SYSTEM	(\$2,000.00)													
					59	2024 Feb 3,	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all												
						2025			previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$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)
			3 3 3	36 Feb 16, 2024  36 Feb 16, SYSTEM 2024  37 Mar 4, 2024  37 Mar 4, SYSTEM 2024  38 Mar 18, SYSTEM 2024  38 Mar 18, SYSTEM 2024														36		SYSTEM	\$3,100.00
																3	3	3	3	3	3
								37		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.									
					(\$3,100.00)																
							38	Mar 18,	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)	Zamilate Zadoption o on the earliest Caymon Estimate.												
				- Total				\$0.00													
			Material - To					\$0.00													
			Material - 10	lai				\$0.00													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Tota	ıl			\$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	
	0700	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
		WATERBORNE PAINT		REFL - Tota	ıl			\$167.65	
			Other Item Adjustment - Total					\$167.65	
	0700 -	Total						\$167.65	
	0730	PAVEMENT MARKING	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)	
		REMOVAL (SYMBOLS)			52	Oct 16, 2024	SYSTEM	(\$4,500.00)	
					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	
	0770	0 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	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780		Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$3,076.73)	
					59	Feb 3, 2025	SYSTEM	\$3,076.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0780 -	Total							
	0790		Overrun	Overrun	49	Sep 3, 2024	SYSTEM	\$0.00 (\$29,426.43)	
					56	Dec 16, 2024	SYSTEM	\$29,426.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
				Overrun - T	verrun - Total			\$0.00	
			Overrun - To					\$0.00	
	0790 -	Total						\$0.00	
	0800	COLDMILLING BITUMINOUS	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	
		PAVEMENT FOR REM			56	Dec 16, 2024	SYSTEM	\$12,914.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - To					\$0.00	
	0800	Total						\$0.00	
	-0000 -	0800 - Total							



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0810	PERMANENT		Type	25	Sep 5,	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment
		EROSION CONTROL GEOTEXTILE				2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
						27	Oct 2, 2023	SYSTEM	\$1,367.70
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
					54	Nov 18, 2024	SYSTEM	\$72.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).
				Overrun - 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 - Total					\$0.00	
	0840	Total						\$0.00	
	0040 -	MISC.	Overrun	Overrun			SYSTEM	(\$18,300.00)	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	STSTEIN	,	
		MISC.	Overrun	Overrun	6		SYSTEM	(\$9,150.00)	



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	otal				\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0920	PRECAST CONCRETE	Material	Туре	31	Dec 4, 2023	SYSTEM	(\$6,000.00)		
		MANHOLE - 48 IN.			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)	Estimate Exception 11 on the current Fayment Estimate.	
					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 - Tot	ıtal				\$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.	
		X2FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)		
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)		
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)		
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)		
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)		
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)		
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)		
						30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)		
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)		
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)		
				- Total				\$0.00		



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 - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0940 -	Total						\$0.00																
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)																
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$410.00)																
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
									23	Aug 2, 2023	SYSTEM	(\$410.00)												
									24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
									24	Aug 16, 2023	SYSTEM	(\$410.00)												
									25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					25	Sep 5, 2023	SYSTEM	(\$410.00)																
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$410.00)																
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$410.00)																
						28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					28	Oct 17, 2023	SYSTEM	(\$410.00)																
																				29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											29	Nov 2, 2023	SYSTEM	(\$410.00)										
												30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
																					Nov 16, 2023	SYSTEM	(\$410.00)	
																31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				3																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.																							
																					4					4		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)																					
											56	5		5											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.				
																5			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)																					



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)																				
					62	Mar 17, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					62	Mar 17, 2025	SYSTEM	(\$1,230.00)																				
					63	Apr 2, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					63	Apr 2, 2025	SYSTEM	(\$1,230.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0960 -	Total						\$0.00																				
	0970	PRECAST CONCRETE DROP INLET 5 FT	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)						
			2 2 3	29	25	2 2 3	2 2 3	2 2 2 3	26	28	28	25	2 2 2	2 2 2	25	28	28	28						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	28	2!			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
										30	Nov 16, 2023	SYSTEM	(\$5,480.00)															
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3255	0970	CONCRETE	Material		31	Dec 4, 2023	SYSTEM	(\$5,480.00)																										
		DROP INLET 5 FT X 3 FT			32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)																										
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)																										
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)																										
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)																										
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)																										
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)																										
					38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)																										
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)																										
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)																										
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
											41	May 2, 2024	SYSTEM	(\$5,480.00)																				
					42	May 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
														4		42	May 16, 2024	SYSTEM	(\$5,480.00)															
					43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
																			4			4		4			4		4	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,	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 DROP INLET 5 FT	Material			2024			Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
		X3FT			45	Jul 1, 2024	SYSTEM	(\$5,480.00)																		
					46	Jul 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					46	Jul 16, 2024	SYSTEM	(\$5,480.00)																		
					47	Aug 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					47	Aug 2, 2024	SYSTEM	(\$5,480.00)																		
					48	Aug 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					48	Aug 16, 2024	SYSTEM	(\$5,480.00)																		
					49	Sep 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					49	Sep 3, 2024	SYSTEM	(\$5,480.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0970 -						0) (0 === )	\$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.													
				18 19 19 20																						17
					18 18 19 19 20 20	18 19 20	18 19 20	18 18 20	18 19 20	18 18 20		1	1	1	1		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)							
																	1	1	-		19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
											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	20	Jun 16, 2023	SYSTEM	(\$3,720.00)					
						21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																		



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		22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)																												
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)																												
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																											
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																												
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																												
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)																												
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)																												
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)																												
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)																												
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)																												
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)																												
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)																												
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
																		3	3	:	33	Jan 2, 2024	SYSTEM	(\$10,230.00)												
																										3				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.		
																										3							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.																											



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	. 7   -	35	Feb 2, 2024	SYSTEM	(\$10,230.00)																							
		SECT			36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)																							
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)																							
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)																							
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)																							
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)																							
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					41	May 2, 2024	SYSTEM	(\$13,950.00)																							
				42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
						42	May 16, 2024	SYSTEM	(\$13,950.00)																						
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)																							
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)																							
					45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
																			45	Jul 1, 2024	SYSTEM	(\$13,950.00)									
														46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
															46	Jul 16, 2024	SYSTEM	(\$13,950.00)													
																4		4	_					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.			
																										4	47	Aug 2, 2024	SYSTEM	(\$13,950.00)	
																										4		4			48
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)																							
					49	Sep 3,	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINE	Description	Type	Adjustment Type		Date	By	Amount	NGHIANS
J6S3255	0980	12 IN. GROUP A FLARED END	Material			2024			Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SECT			49	Sep 3, 2024	SYSTEM	(\$14,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)	
					49	Sep 3, 2024	SYSTEM	(\$930.00)	
					54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)	
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)	
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)	
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)	
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)	
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,980.00)	
					29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)	
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)	
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,980.00)	
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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		33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)																											
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)																											
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)																											
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	,																										
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)																											
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)																											
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)																											
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)																											
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
					41	May 2, 2024	SYSTEM	(\$1,980.00)																											
					42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
					42	May 16, 2024	SYSTEM	(\$1,980.00)																											
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)																											
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
					44	Jun 17, 2024	SYSTEM	(\$1,980.00)																											
					45	Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
																	4	4	4		4		4		4		4				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.																										



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		46	Jul 16, 2024	SYSTEM	(\$1,980.00)	
		SECT			47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)	
					48	Aug 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)	
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0990 -	Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)	
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			O	tal				\$0.00	
			Overrun - To	lai				\$0.00	
	1020 -		Overrun - 10	lai				\$0.00	
	<b>1020</b> - 1030			lai	17	May 1, 2023	SYSTEM		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.
		SEEDING - COOL SEASON		tai	17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		LCI		2023 May 1,		<b>\$0.00</b> \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		idal .	17	2023 May 1, 2023 May 16,	SYSTEM	\$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17	2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimen)1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19 19	2023  May 1, 2023  May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimen)1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19 19 20	2023  May 1, 2023  May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 16, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 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 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEEDING - COOL SEASON		Idi	17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 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 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEEDING - COOL SEASON		Idi	17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 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 13 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 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To					\$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)	
		Total				0.147	OVOTEM	(\$2,625.00)	
	1060	ROCK DITCH CHECK	Material		4	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	
	1000	Tetal	Material - To	(a)				\$0.00	
		Total	Mat. 1.1		4	0-1.4=	OVOTE	\$0.00	This distance of the state of t
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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



MSS GUARGRAL   Construction   Socialist   Construction   Socialist   Construction   Constructi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   203	J6S3255	1130	MGS GUARDRAIL			13		SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						20		SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stock-pile - Total						21		SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$104,340.00)	
Slockpie   SIMA				Construction	Stockpile - 1	otal			(\$104,340.00)	
Total				Stockpile		4		SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   1   Sep 1,   SySTEM   5101,820 00   Payment Estimate Item Adjustment generated Stockgile Transaction   Stockgile   Transaction   Transaction   Stockgile   Transaction   Stockgile   Transaction   Transa				011101	- Total				\$2,820.00	
Stockypic   2022   Stockypic   2022   Stockypic   2023   Stockypic   2024   Stockypic				Construction	Stockpile ST	「MA - Tota	ıl		\$2,820.00	
Total   September   Septembe				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1130 - Total										
1140				Construction	Stockpile S	「MI - Total				
APP. FRAN SEC (EXT CURB)  - Total				-						
Construction Stockpile - Total		1140	APP. TRANS SEC			12		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total			,							
Stockpile   STM    -Total     \$24,819.39       \$24,819.39					Stockpile - 1					
Construction Stockpile STMI - Total				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun   12										
13								OVOTEM		
2023				Overrun	Overrun		2023			
1140   Total						13		SYSTEM	\$4,000.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
1140 - Total					Overrun - T	otal			\$0.00	
1150   MGS END   ANCHOR   Stockpile     11				Overrun - To	tal				\$0.00	
ANCHOR   Stockpile		1140 -	Total						\$0.00	
13		1150				11		SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023   20    Jun 16,   SYSTEM   (\$1,422.14)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   21    Jun 30,   SYSTEM   (\$711.07)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   21    Jun 30,   SYSTEM   (\$9,965.00)						12		SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 21 Jun 30, 2023 21 Jun 30, 2023    Construction Stockpile - Total   (\$9,955.00)							2023			
Construction Stockpile - Total							2023		,	· · · · · ·
Construction Stockpile - Total  Construction Stockpile   4						21		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  -Total  Construction Stockpile STMI  -Total  S9,955.00  Construction Stockpile STMI - Total  Overrun  Overrun  Overrun  Overrun - Total  Overrun - Total  TYPE A CRASHWORTHY  Construction  A										
Stockpile   STM    - Total   \$9,955.00					Stockpile - 1			0)/0==1/		
Construction Stockpile STMI - Total   \$9,955.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun   Overrun   21										
2023 42 May 16, 2024 \$1,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  1150 - Total \$0.00  1160 TYPE A Construction Stockpile 11 Feb 2, 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction										
2024   previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,				Overrun	Overrun		2023		, , ,	
Overrun - Total \$0.00  1150 - Total \$0.00  1160 TYPE A Construction Stockpile 11 Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023						42		SYSTEM	\$1,500.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
1150 - Total \$0.00  1160 TYPE A Construction CRASHWORTHY Stockpile 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - Total				\$0.00	
1160 TYPE A Construction 11 Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023				Overrun - To	tal				\$0.00	
CRASHWORTHY Stockpile 2023		1150 -	Total						\$0.00	
END TERMINAL		1160				11		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Scotopic   1.00.20   1.0	Project	Line	Description		Adjustment				Amount	Remarks													
2003	J6S3255	1160	(MASH)			12	- 1	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
2003   275TEM   (51.875.00)   Payment Estimate Rem Adjustment generated Stockpile Transaction   (128.250.00)						13		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockyles - Total						20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction						21		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction					- Total				(\$26,250.00)														
Construction				Construction	Stockpile -	Total			(\$26,250,00)														
Construction Stockpile   STMI   Total   20,200				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Overrun   Overrun   21   2023   2023   2025   202																							
42 May 16, SYSTEM 33,200.00 Unit price based or averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, a papilled (fr non-zero).  1160 - Total  1160 LUMINAIRE, LED  Construction Stockpile  15 Apr 3, SYSTEM 2023  42 May 16, SYSTEM (\$50.57) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  15 Apr 3, SYSTEM (\$50.57) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Style StMI - Total  Construction Stockpile STMI - Total  Style StMI - Total  Construction Stockpile STMI - Total  Style StMI - Total  Construction Stockpile STMI - Total  Style StMI - Total  Construction Stockpile STMI - Total  Style StMI - System S				Construction	Stockpile S	TMI - Total			\$26,250.00														
Construction   Stockpile   Total   SysTeM   Sy				Overrun	Overrun	21		SYSTEM	(\$3,200.00)														
1180   Total   150   Apr 3   2024						42		SYSTEM	\$3,200.00	previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,													
1180   LUMINAIRE, LED   A   A   A   A   A   A   A   A   A					Overrun - T	otal			\$0.00														
1180   LUMINAIRE, LED   A   A   A   A   A   A   A   A   A				Overrun - Io	tal																		
1100   LUMINAIRE, LED   Construction   15		4400	Tabal	Overrain 10	· · ·																		
A   Stockpile     2023   42   May 16,   SVSTEM   (\$321.14)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   43   Jun 3,   SVSTEM   (\$160.57)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   52   Oct 16,   SVSTEM   (\$160.57)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   SVSTEM   (\$1.45.13)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Transaction   2023   SVSTEM   SVST																							
2004   43   Jun 3   2024   52   Oct 16, 2024   Oct 16, 2024   52   Oct 16, 2024   Oct 16,		1180					2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
System   System   System   Standard   System   Standard   System   Standard   Standard   Standard   System						42		SYSTEM	(\$321.14)	Payment Estimate Item Adjustment generated Stockpile Transaction													
- Total  Construction Stockpile STMI - Total  S1,445.13  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stepport overridding Payment Estimate Item Adjustment (0002) due to user stepport overridding Payment Estimate Item Adjustment (0002) due to user stepport overridding Payment Estimate Item Adjustment (0003) due to user stepport overridding Payment Estimate Item Adjustment (0013) due to user stepport overridding Payment Estimate Item Adjustment (0013) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) d						43		SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S1,445.13  Material  15					52		SYSTEM	(\$160.57)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile STMI - Total					- Total				(\$1,445.13)														
Stockpile   2023   Style="block"   Style="bl				Construction	Stockpile -	Total			(\$1,445.13)														
Construction Stockpile STMI - Total   S1,445.13				Stockpile		14		SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction													
Material    15				SIMI	- Total				\$1,445.13														
Material    15				Construction	Stockpile S	TMI - Total			\$1,445,13														
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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  203 Jun 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Ma						Apr 3,	SYSTEM		Estimate Item Adjustment (0002) due to user steppr1 overridding Payment														
Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  16						15		SYSTEM	(\$2,300.00)														
17 May 1, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  17 May 1, 2023 SYSTEM (\$2,300.00)  18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  18 May 16, 2023 SYSTEM (\$2,300.00)  19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding 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, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment											16		SYSTEM	\$2,300.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment								
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  17 May 1, 2023  18 May 16, 2023  18 May 16, 2023  19 Jun 2, 2023  19 Jun 2, 2023  20 Jun 16, SYSTEM  22,300.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023  20 Jun 16, SYSTEM  22,300.00  This adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						16		SYSTEM	(\$2,300.00)														
18 May 16, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  18 May 16, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023 \$2,300.00 System (\$2,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						17		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment													
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  18 May 16, 2023 (\$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, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment						17	1					1	17	17	17	17	17	17	17		SYSTEM	(\$2,300.00)	
2023  19 Jun 2, 2023  \$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  20 Jun 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment													
2023 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  19 Jun 2, 2023 (\$2,300.00)  20 Jun 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$2,300.00)														
2023 2023 2023 2024 2024 2024 2024 2024						19		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment													
						19		SYSTEM	(\$2,300.00)														
					20		SYSTEM	\$2,300.00															



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			20	Jun 16, 2023	SYSTEM	(\$2,300.00)																				
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)																				
							2023 Estin	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																				
						23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)																				
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)																				
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)																				
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)																				
						27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)																				
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
						28	Oct 17, 2023	SYSTEM	(\$2,300.00)																			
						29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
														29	Nov 2, 2023	SYSTEM	(\$2,300.00)											
																30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)																				
					3			3					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.											
											3	31	Dec 4, 2023	SYSTEM	(\$2,300.00)													
																							32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment 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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1180	LUMINAIRE, LED- A	Material		34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)	
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)	
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)	
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)	
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,300.00)	
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,220.00)	
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$920.00)	
					58	Jan 16, 2025	SYSTEM	\$920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1180	- Total						\$0.00	
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,532.30)	
			Construction	Stockpile - T	otal			(\$19,532.30)	
			Construction		14	Mar 16,	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	1190	LUMINAIRE, LED- C	Material			2023																								
		C			28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)																						
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)																						
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																						
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)																						
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)																						
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)																						
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)																						
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)																						
					36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
																									36	Feb 16, 2024	SYSTEM	(\$48,988.00)		
					37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
																				37	Mar 4, 2024	SYSTEM	(\$48,988.00)							
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)																						
																						:				39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							3	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3255	1190	LUMINAIRE, LED-	Material						Estimate Exception 8 on the current Payment Estimate.
		С			41	May 2, 2024	SYSTEM	(\$48,988.00)	
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$54,946.00)	
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)	
					58	Jan 16, 2025	SYSTEM	\$5,958.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1220	TRENCHING TYPE I	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					55	Dec 2, 2024	SYSTEM	\$2.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		02.001			58	Jan 16, 2025	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,160.64)	
			Construction	Stockpile - 1	Γotal			(\$1,160.64)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,160.64	
			Construction	Stockpile S	ГМI - Total			\$1,160.64	
	1230 -							\$0.00	
	1240	PULL BOX, PREFORMED	Construction Stockpile		59	Feb 3, 2025	SYSTEM	(\$1,159.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1240	CLASS 3	Construction Stockpile	- Total				(\$1,159.60)	
			Construction	Stockpile - 1	Γotal			(\$1,159.60)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,159.60	
			Construction	Stockpile S	ΓMI - Total			\$1,159.60	
	1240 -	·Total						\$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1250 -	· Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
					9	Jan 3, 2023	SYSTEM	(\$91.55)	
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
					51	Oct 1, 2024	SYSTEM	(\$150.00)	
					58	Jan 16, 2025	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1260 -	· Total						\$0.00	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$492.64)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					4	Oct 17, 2022	SYSTEM	(\$492.64)																					
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$492.64)																					
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)																					
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																					
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
						8	Dec 16, 2022	SYSTEM	(\$3,732.44)																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
		· 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.																				
							<b>{</b>	8	8	8	8		7	Dec 2, 2022	SYSTEM	(\$1,370.00)													
																					3				8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																	8	Dec 16, 2022	SYSTEM	(\$5,480.00)									
																			9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)																					
																	10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)																					
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				11	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,	SYSTEM	(\$6,850.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1280	POLE FOUNDATION (30	Material			2023																					
		FT. OR 9.0 M		- 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).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1280 -	Total						\$0.00																			
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		F1. 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	Γotal			(\$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 S Material	Stockpile S	ГМI - Total			\$5,632.45																			
					5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)																			
						6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)																			
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
												7	Dec 2, 2022	SYSTEM	(\$3,788.00)												
						8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
														8	Dec 16, 2022	SYSTEM	(\$3,788.00)										
																							9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									9	Jan 3, 2023	SYSTEM	(\$3,788.00)															
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						10	Jan 17, 2023	SYSTEM	(\$3,788.00)																		
						1							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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1290	POLE	Material - To	tal				\$0.00								
		FOUNDATION (45 FT. OR 13.5 M	Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$1,126.49	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.							
				MATL - Tota	al			\$1,126.49								
			Other Item A	djustment - T	otal			\$1,126.49								
	1290 -	Total						\$1,126.49								
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$3,532.71)								
			Construction	Stockpile - 1	otal			(\$3,532.71)								
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$3,532.71								
			Construction	Stockpile S	「MI - Total			\$3,532.71								
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$3,532.71	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.							
				MATL - Tota	al			\$3,532.71								
			Other Item A	djustment - T	otal			\$3,532.71								
	1310 -	Total						\$3,532.71								
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)								
									17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$1,548.00)								
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
						18	May 16, 2023	SYSTEM	(\$1,548.00)							
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)								
				- Total				\$0.00								
			Material - 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 - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1320 -	Total						\$0.00								
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)								
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1330	SIGNAL HEAD,	Material						Estimate Exception 19 on the current Payment Estimate.													
		TYPE 3B			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)	Estimate Exception 13 on the current aymont Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)														
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1330 -	Total						\$0.00														
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					16	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																		
			Material - To	tal				\$0.00														
	1340 -						21/5	\$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
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)														
																		14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)														
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)														
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					16	Apr 17,	SYSTEM	(\$2,990.00)														



No.   18	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TYPE   S.   PEPESTRIAN			•		Adjustment					
PEDESTRIAN	J6S3255	1360		Material			2023			
10						17		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
May 16, 9YSTEM   15,2690.00   19						17		SYSTEM	(\$2,990.00)	
19						18		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2023   SYSTEM   (\$2,900,000)						18		SYSTEM	(\$2,990.00)	
19						19		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
20						19		SYSTEM	(\$2,990.00)	,
Number   Street   S						20	Jun 16,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment
Total						20		SYSTEM	(\$2,990.00)	
Material - Total					- Total		2023		\$0.00	
Overrun   Overrun   46   Jul 16,   SYSTEM   (\$4.186.00)     51   Col.1,   SYSTEM   (\$9.566.00)     54   Nov.18,   SYSTEM   (\$1.196.00)   Avaraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   58   Jan. 16,   SYSTEM   \$14,950.00   Unit price based averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.598.00000 - 598.00000, 'is applied (if non-zero).   Total				Material - To						
51					46		SYSTEM			
130   Total					51	Oct 1,	SYSTEM	(\$9,568.00)		
Overrun - Total    1370						54	Nov 18,	SYSTEM	(\$1,196.00)	
1360 - Total   1370   SH-FLAT SHEET - SIGNAL SIGN   12   Feb 16, 2023   2023   SYSTEM   171.00   Estimate Item Adjustment (009) due to user jimenj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Item Adjustment (009) due to user jimenj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (019) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (019) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (018) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (018) due to user steppt 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate.						58		SYSTEM	\$14,950.00	previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is
Source   Signal State   Signal Sta					Overrun - T	otal			\$0.00	
SH-FLAT SHEET - SIGNAL SIGN   SH-FLAT SHEET - SIGNAL SIGN   SIGNAL SIG										
SIGNAL SIGN  2023   Estimate Exception 4 on the current Payment Estimate.  12   Feb 16, 2023   SYSTEM   (\$171.00)    16   Apr 17, 29STEM   \$1,140.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  16   Apr 17, 2023   Apr 18,				Overrun - To					\$0.00	
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, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 May 1, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  18 May 16, SYSTEM (\$1,140.00) Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  18 May 16, 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, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		1360 -	- Total	Overrun - To						
Estimafe Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  16			SH-FLAT SHEET -					SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
2023  17 May 1, 2023  18 May 16, 2023  18 May 16, 2023  19 Jun 2, 2023  19 Jun 2, 2023  20 Jun 16, 2023  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  20 Jun 16, SYSTEM \$1,140.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.			SH-FLAT SHEET -			12	2023 Feb 16,		\$0.00 \$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 May 1, 2023  18 May 16, 2023  18 May 16, 2023  19 Jun 2, 2023  2023  2023  2023  2024  2023  2023  Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  18 May 16, SYSTEM (\$1,140.00)  2023  2023  203  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  20 Jun 16, SYSTEM \$1,140.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			SH-FLAT SHEET -			12	2023 Feb 16, 2023 Apr 17,	SYSTEM	\$0.00 \$171.00 (\$171.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment
2023  18 May 16, 2023  18 May 16, 2023  19 Jun 2, 2023  20 Jun 16, 2023  20 Jun 16, SYSTEM  (\$1,140.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  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, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.    18			SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023  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  20 Jun 16, 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, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  19 Jun 2, 2023  20 Jun 16, 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, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
20 Jun 16, 2023  20 Jun 16, 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, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17 17 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			SH-FLAT SHEET -			12 12 16 16 17 17 18 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			SH-FLAT SHEET -			12 12 16 16 17 17 18 18 19	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)																
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)																
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)																
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)																
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)																
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)																
						27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						27	Oct 2, 2023	SYSTEM	(\$1,140.00)															
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)																
						29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)																
								30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)																
								31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
									31	Dec 4, 2023	SYSTEM	(\$2,280.00)												
																				32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
											32	Dec 19, 2023	SYSTEM	(\$2,280.00)										
														-		33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						33	Jan 2, 2024	SYSTEM	(\$2,280.00)															
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Jan 16, 2024	SYSTEM	(\$2,280.00)										
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)										
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)										
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)										
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)										
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
						39	Apr 2, 2024	SYSTEM	(\$2,517.50)									
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)										
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					41	May 2, 2024	SYSTEM	(\$3,942.50)										
						42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					42	May 16, 2024	SYSTEM	(\$3,942.50)										
							43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												43	Jun 3, 2024	SYSTEM	(\$3,942.50)			
														44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																44	Jun 17, 2024	SYSTEM
															45	Jul 1, 2024	SYSTEM	\$3,942.50
					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)										
									-	4		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,	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment									



SIGNAL SIGN	683255	1370		Material		49	Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM	,	This adjustment offsets the original system-generated Material Payment	
2024   S. 2024						49	2024 Sep 3, 2024 Sep 3, 2024	SYSTEM	,		
2024   Sep 3,   SYSTEM   49   Sep 3,   SYSTEM   49   Sep 14,   S						49	2024 Sep 3, 2024		\$3,942.50		
2024   So							2024	SYSTEM			
2024   Estimate Item Adjustment (000) due to user workt overridding Paymen Estimate   Estimate Exception 7 on the current Payment Estimate   Estimate Exception 7 on the current Payment Estimate   Payme						50	Sen 16		(\$3,942.50)		
1004								SYSTEM	\$3,942.50	Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment	
2024   Estimate Item Adjustment (0012) due to user steppr1 overridding Payme						50		SYSTEM	(\$3,942.50)		
2024   52						51		SYSTEM	\$5,929.90	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
2024   SYSTEM   Section						51		SYSTEM	(\$5,929.90)		
2024   53   Nov 4, 2024   53   Nov 4, 2024   53   Nov 4, 2024   53   Nov 4, 2024   54   Nov 4, 2024   55   Nov 4, 2024   55   Nov 4, 2024   55   Nov 4, 2024   SYSTEM   \$6,499.90   Estimate Exception 8 on the current Payment Estimate.						52		SYSTEM	\$5,929.90	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
Sestimate   Estimate   Exception 4 on the current   Payment   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Exception 5 on the current   Payment   Estimate   Estimate   Estimate   Exception 6 on the current   Payment   Estimate   Estimate   Estimate   Exception 6 on the current   Payment						52		SYSTEM	(\$5,929.90)		
Total   S0.00   Material - Total   S0.00						53		SYSTEM	\$6,499.90	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
1370 - Total   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 Exception 5 on the current Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment P						53		SYSTEM	(\$6,499.90)		
1390 POST, SIGNAL 8 FT.    POST, SIGNAL 8 FT.   SySTEM   S1,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate.    13					- Total				\$0.00		
POST, SIGNAL 8 FT.    12   Feb 16, 2023   SYSTEM   \$1,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	tal				\$0.00		
FT.    2023   Estimate Item Adjustment (0010) due to user jimenj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.    12			Total						\$0.00		
2023  13 Mar 2, 2023  14 Mar 16, 2023  15 Apr 3, 2023  16 Apr 17, 2023  18 SYSTEM \$1,880.00  2023  19 SYSTEM \$1,880.00  2023  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Mar 16, 2023  19 SYSTEM \$1,880.00  10 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.  19 Apr 3, SYSTEM \$1,880.00  2023  2023  2023  2023  2024  2025  3026  3027  3028  2028  2028  2028  3038  3048  3058  3068  3078				Material		12		SYSTEM	\$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment	
Estimate Item Adjustment (0008) due to user jimenj1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.  13 Mar 2, 2023  14 Mar 16, 2023  15 Apr 3, 2023  16 Apr 17, 2023  Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  16 Apr 17, 2023  Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  16 Apr 17, SYSTEM \$2,820.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  17 Apr 18, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Item Adjustment (0020) due to user steppr1 overridding Payment Item Adjustment (0020) due to user steppr1 overridd						12		SYSTEM	(\$1,880.00)		
2023  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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1						13		SYSTEM	\$1,880.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment	
Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  14 Mar 16, 2023  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	(\$1,880.00)		
2023  15 Apr 3, 2023  16 Apr 17, 2023  2023  17 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.  18 Apr 3, 2023  19 This adjustment offsets the original system-generated Material Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to u							14		SYSTEM	\$1,880.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0015) due to user steppr1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  15 Apr 3, 2023  16 Apr 17, SYSTEM \$2,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment						14		SYSTEM	(\$1,880.00)		
2023  16 Apr 17, SYSTEM \$2,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment						15	15		SYSTEM	\$1,880.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user steppr1 overridding Paymer						15		SYSTEM	(\$1,880.00)		
Estimate Exception 20 on the current Payment Estimate.						16	16		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 (\$2,820.00)						16		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		SYSTEM	\$2,820.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
						17	May 1, 2023	SYSTEM	(\$2,820.00)		
					1:	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.	
2023  18 May 16, SYSTEM \$2,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment						18	May 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		19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																			
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)																			
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)																			
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)																			
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)																			
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)																			
						25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)																			
									26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment 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)																	
									3	3													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)													
														3			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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1390	POST, SIGNAL 8 FT.	Material		32	Dec 19, 2023	SYSTEM	(\$6,580.00)											
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)											
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)											
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)											
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)											
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)											
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)											
							39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)											
						40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)											
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					41	May 2, 2024	SYSTEM	(\$19,740.00)											
					42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
															42	May 16, 2024	SYSTEM	(\$19,740.00)	
																	43	Jun 3, 2024	SYSTEM
								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,	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)																		
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)																		
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)																		
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1390 -	Total						\$0.00																		
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)																		
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					17	May 1, 2023	SYSTEM	(\$1,050.00)																		
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					18	May 16, 2023	SYSTEM	(\$1,050.00)																		
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)																		
						20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																20	Jun 16, 2023	SYSTEM	(\$1,050.00)							
																								21	Jun 30, 2023	SYSTEM
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)																		
																			2		:		22	Jul 17, 2023	SYSTEM	\$1,050.00
				22 Jul 17, 2023 (\$1,050.00)																						
						23	Aug 2, 2023		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
				2			OVOTELA	(\$1,050.00)																		
					23	Aug 2, 2023	SYSTEM	(\$1,030.00)																		
					24		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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1400	POST, SIGNAL 15 FT.	Material	,	38	Mar 18, 2024	SYSTEM	(\$4,200.00)															
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)															
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)															
					41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					41	May 2, 2024	SYSTEM	(\$4,200.00)															
					42	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
							42	May 16, 2024	SYSTEM	(\$5,250.00)													
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)															
						44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					44	Jun 17, 2024	SYSTEM	(\$5,250.00)															
						45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					45	Jul 1, 2024	SYSTEM	(\$5,250.00)															
					46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
									46	Jul 16, 2024	SYSTEM	(\$6,300.00)											
										_		47	Aug 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
										47	Aug 2, 2024	SYSTEM	(\$6,300.00)										
																				48	Aug 16, 2024	SYSTEM	\$6,300.00
									48	Aug 16, 2024	SYSTEM	(\$6,300.00)											
											49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					49	Sep 3, 2024	SYSTEM	(\$6,300.00)															
				- Total				\$0.00															
			Material - To	Overrun	46	Jul 16,	SYSTEM	\$0.00 (\$1,050.00)															
					58	2024 Jan 16, 2025	SYSTEM	\$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
3255	1400 -	· Total						\$0.00																			
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$6,238.91)																			
			Construction	Stockpile - 1	Total			(\$6,238.91)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$6,238.91																			
			Construction	Stockpile S	TMI - Total			\$6,238.91																			
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)																			
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)																			
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)																			
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)																			
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)																			
							27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							27	Oct 2, 2023	SYSTEM	(\$8,896.00)																	
						28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
									28	Oct 17, 2023	SYSTEM	(\$8,896.00)															
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
																				29	Nov 2, 2023	SYSTEM	(\$8,896.00)				
																			30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)																			
													3							3			31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	1410 -	· Total						\$0.00																			
	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		M ARM		- Total				(\$7,870.04)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction	Stockpile - 1	Total			(\$7,870.04)															
		M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$7,870.04															
			Construction	Stockpile S	TMI - Total			\$7,870.04															
	1420 -	Total						\$0.00															
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$42,414.48)															
			Construction	Stockpile - 1	Total			(\$42,414.48)															
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction														
			5 T WII	- Total				\$42,414.48															
			Construction	Stockpile S	TMI - Total			\$42,414.48															
			Material	Material	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)														
					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														



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



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		26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
		M ARM			27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$22,956.62	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.
				MATL - Tota	al			\$22,956.62	
								·	
			Other Item A	djustment - T				\$22,956.62	
		- Total			otal	Jun 16	SYSTEM	\$22,956.62 \$22,956.62	Payment Estimate Item Adjustment generated Stocknile Transaction
	1440 - 1450	POST, TYPE C, 55 FT. ARM	Construction		otal 20	Jun 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction	djustment - T	otal		SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile	djustment - T	20 51	2023 Oct 1,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00)	
		POST, TYPE C, 55	Construction Stockpile  Construction Construction	djustment - T	20 51	2023 Oct 1, 2024 Mar 16,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00)	
		POST, TYPE C, 55	Construction Stockpile	djustment - T	20 51	2023 Oct 1, 2024	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile  Construction Construction Stockpile STMI	djustment - T  - Total  - Total  - Total	20 51 Total 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile  Construction Construction Stockpile STMI	djustment - T - Total 1 Stockpile - 1	20 51 Total 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 Fotal 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 Fotal 14 FMI - Total 20	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 14 FMI - Total 20 20	2023 Oct 1, 2024  Mar 16, 2023  Jun 16, 2023  Jun 16, 2023  Jun 30,	SYSTEM  SYSTEM  SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 Fotal 14 20 20 21	2023 Oct 1, 2024  Mar 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00 (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 14 17 Total 20 20 21 21	2023 Oct 1, 2024  Mar 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$15,103.00 (\$15,103.00) (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile  Construction Stockpile STMI  Construction	djustment - T  - Total  - Total  - Total	20 51 14 FMI - Total 20 20 21 21 22	2023 Oct 1, 2024  Mar 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Jul 17, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material		24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1450 - 1460	POST, TYPE B, LONGEST ARM 45	Construction Stockpile		39	Apr 2, 2024	SYSTEM	\$0.00 (\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.	·	- Total				(\$32,117.38)	
			Construction	Stockpile -	Total			(\$32,117.38)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,117.38	
			Construction	Stockpile S	TMI - Total			\$32,117.38	
	1460 -	· Total						\$0.00	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,030.58)	
			Construction	Stockpile -				(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,030.58	
			Construction	Stockpile S				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Material	Туре	16	Apr 17, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$47,116.00)	
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$47,116.00)	
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)	
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)	
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)	
					30	Nov 16,	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material			2023			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		11.01(10.			30	Nov 16, 2023	SYSTEM	(\$47,116.00)	
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - 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 - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	CONDUIT, 2 IN., TRENCH WITH	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)	
		TRACER WIRE			58	Jan 16, 2025	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1490 - 1500	CONDUIT, 3 IN., TRENCH WITH	Material		4	Oct 17, 2022	SYSTEM	<b>\$0.00</b> <b>\$2,499.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		TRACER WIRE			4	Oct 17,	SYSTEM	(\$2,499.00)	Estimate Exception 10 on the current Payment Estimate.
						2022	01/05-		
					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				a.v.=	\$0.00	
			Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$374.00)	
					41	May 2, 2024	SYSTEM	(\$2,363.00)	



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,972.00)	
					55	Dec 2, 2024	SYSTEM	\$1,411.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,717.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1500 -	Total						\$0.00	
•	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)	
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
•	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		SYSTEM	(\$1,530.00) \$1,530.00	
						2022 Dec 2,		, , ,	Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					7	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$1,530.00	Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
					7	Dec 2, 2022  Dec 2, 2022  Dec 16,	SYSTEM	\$1,530.00 (\$1,530.00)	Estimate Exception 17 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
				- Total	7 7 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00	Estimate Exception 17 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
			Material - To		7 7 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Exception 17 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560 -	Total	Material - To		7 7 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Exception 17 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	<b>1560</b> -	Total CABLE, 16 AWG 5 CONDUCTOR			7 7 8	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$0.00	Estimate Exception 17 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		CABLE, 16 AWG 5			7 7 8 8	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$0.00	Estimate Exception 17 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 14 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 9 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 Item Adjustment (0017) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)	
					53	Nov 4, 2024	SYSTEM	(\$90.00)	
					54	Nov 18, 2024	SYSTEM	(\$870.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$45.00)	
					58	Jan 16, 2025	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
				Overrun - 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jan 16,	SYSTEM	(\$32,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP	Material	,		2024			
		DETECTOR, IN DUCT			35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)	
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)	
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)	
					40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)	
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$32,310.00)	
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$32,310.00)	
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	
	1610 -		Oanata ii		40	lum O	OVOTEL	\$0.00	Demonstration to the Adjustment are 1, 100 J. T. T.
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$386.88)	
			Construction	Stockpile - 1	Total	Mar 16,	SYSTEM	(\$386.88) \$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$386.88	
			Construction		ΓΜΙ - Total			\$386.88	
			Johnstruction	- отоскрпе 3				\$300.00	



2026   Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6S3255	1630	PREFORMED	Overrun	Overrun	23		SYSTEM	(\$1,280.00)	
2024   30   Feb 16, SYSTEM   (\$1,280,000)			CLASS 1			24		SYSTEM	(\$1,280.00)	
2024   38   Mar 14, SYSTEM   \$1,280.00						33		SYSTEM	(\$1,280.00)	
Section   Sect						36		SYSTEM	(\$1,280.00)	
2024   SYSTEM   \$3,840.00   Unit price based on exercised construction   \$2,000.000 - 1280 0,0000 - 1280 0,0000   \$1,000.0000   \$1,000.0000   \$1,0						38		SYSTEM	(\$1,280.00)	
2025						54		SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).
1530 - Total						58		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).
1640   PULL BOX   Construction   PULL BOX   Polyment   Pull BOX   Polyment   Pull BOX   Pu					Overrun - T	otal			\$0.00	
PRIL BOX   Shockpile     19				Overrun - To	tal				\$0.00	
PREFORMED   Slockpile   202		1630 -	Total						\$0.00	
20		1640	PREFORMED			19		SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
273   27			CLASS 2			20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023   29   Nov 2   SYSTEM   (\$690.56)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024						23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023   33   Jan 2						27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   35   Feb 2   2024   2025   2024   2024   2025   2024   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   36						33		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   37   Mar 4, 2024   38   Mar 18, 2024   38   Mar 18, 2024   39   Apr 2, 2024   42   2024   42   2024   42   2024   42   2024   42   2024   55   Dec 2, 2024   55   Dec 2, 2024   58   Jan 16, 2025   2025						35		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   38						36		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   39   Apr 2, 2024   2024   39   Apr 2, 2024   2024   42   May 16, 2024   55   Dec 2, 2024   58   Jan 16, 2025   59   2025   2024   58   Jan 16, 2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025						37		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   42   May 16, 2024   5   SYSTEM   (\$690.56)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   55   Dec 2, 2024   58   Jan 16, 2025   SYSTEM   (\$1,333.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   2025   SYSTEM   (\$1,428.74)   Payment Estimate Item Adjustment generated Stockpile Transaction   2025   SYSTEM   (\$20,716.80)						38		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   55						39		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024  58 Jan 16, 2025  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S20,716.80  Payment Estimate Item Adjustment generated Stockpile Transaction  S20,716.80  Payment Estimate Item Adjustment generated Stockpile Transaction  S20,716.80  Construction Stockpile STMI - Total  S20,716.80  Construction Stockpile STMI - Total  S20,716.80  Material  3 Oct 3, SYSTEM \$1,595.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 3, SYSTEM (\$1,595.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						42		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$20,716.80)  Construction Stockpile - Total (\$20,716.80)  Construction Stockpile STMI						55		SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Superior Superior Superior Stockpile STMI - Total  Superior Superi						58		SYSTEM	(\$1,428.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  SySTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction  \$20,716.80  Construction Stockpile STMI - 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  4 Oct 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  \$7,975.00 This adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
Stockpile STMI  - Total  \$20,716.80  Construction Stockpile STMI - Total  \$20,716.80  Material  3 Oct 3, 2022  4 Oct 17, 2022  4 Oct 17, SYSTEM  4 Oct 17, SYSTEM  4 Oct 17, SYSTEM  520,716.80  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.  \$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.					Stockpile - 1			0.45=5		
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  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 Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material  3 Oct 3, 2022 \$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 \$1,595.00 (\$1,595.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  4 Oct 17, SYSTEM (\$7,975.00)										
2022 Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 3, 2022  4 Oct 17, 2022  \$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, SYSTEM (\$7,975.00)					i Stockpile S1			0.45		
2022 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, SYSTEM (\$7,975.00)				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  4 Oct 17, SYSTEM (\$7,975.00)						3		SYSTEM	(\$1,595.00)	
						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2022						4		SYSTEM	(\$7,975.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED	Material - To	- Total				\$0.00 \$0.00	
	1010	CLASS 2	Waterial - 10	Lai					
	1640 -		0 1 1		4.4		OVOTEN	\$0.00	
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,957.60)	
			Construction	Stockpile - 1	otal			(\$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	Stockpile S	ΓΜΙ - 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 - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					41	May 2, 2024	SYSTEM	(\$2,400.00)	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	is applied (ii lie). Let 0).
			Overrun - To					\$0.00	
	1650 -	Total						\$0.00	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)	
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)	
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)	
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)	
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 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,	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material	Турс		2024			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
					41	May 2,	SYSTEM	(\$1,936.00) \$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).
						May 2, 2024 Aug 2,			previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
					47	May 2, 2024 Aug 2, 2024 Nov 18,	SYSTEM	\$3,278.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates
					47 54	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2,	SYSTEM	\$3,278.00 (\$11,880.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	47 54 55 58	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
			Overrun - To		47 54 55 58	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
	1660 -	- Total	Overrun - To		47 54 55 58	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
	1660 - 1670	- <b>Total</b> MISC.	Overrun - To		47 54 55 58	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00 \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
					47 54 55 58 ootal	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					47 54 55 58 otal	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025  Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
				tal - Total	47 54 55 58 otal	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025  Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670		Material	tal - Total	47 54 55 58 otal	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025  Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00 (\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670	MISC.	Material	tal - Total	47 54 55 58 otal	May 2, 2024 Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025  Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00  (\$11,880.00)  (\$88.00)  \$12,782.00  \$0.00  \$0.00  \$19,500.00  (\$19,500.00)  \$0.00  \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670 -	MISC.	Material  Material - To	tal - Total	47 54 55 58 otal 32 32	May 2, 2024  Aug 2, 2024  Nov 18, 2024  Dec 2, 2024  Jan 16, 2025  Dec 19, 2023  Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00  (\$11,880.00)  (\$88.00)  \$12,782.00  \$0.00  \$0.00  \$19,500.00  \$0.00  \$0.00  \$0.00  \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  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.
	1670 -	MISC.	Material  Material - To	tal - Total	47 54 55 58 58 32 32 23	May 2, 2024  Aug 2, 2024  Nov 18, 2024  Dec 2, 2024  Jan 16, 2025  Dec 19, 2023  Dec 19, 2023  Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,278.00  (\$11,880.00)  (\$88.00)  \$12,782.00  \$0.00  \$0.00  \$19,500.00)  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).  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.



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Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction Stockpile		34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,034.56)	
			Construction	Stockpile - 1	Γotal			(\$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	ГМI - 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.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material			2023			Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)	
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	46	Jul 16,	SYSTEM	(\$4,950.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material	Туре	42	May 16, 2024	SYSTEM	(\$125,280.00)	
					43	Jun 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$125,280.00)	
					44	Jun 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$125,280.00)	
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)	
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)	
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)	
					52	Oct 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)	
				- Total				\$0.00	
	1000	· Total	Material - To	tal				\$0.00	
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	\$0.00 (\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonplic	- Total		2027		(\$116.48)	
			Construction	Stockpile - 1	Гotal			(\$116.48)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$116.48	
			Construction	Stockpile S1	ΓΜΙ - Total			\$116.48	
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1700	MISC.	Overrun	Overrun	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.													
					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,	SYSTEM	\$110,800.00	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	1710	MISC.	Material			2023			Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)		
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)		
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)		
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)		
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)		
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)		
				- Total				\$0.00		
			Material - Total						\$0.00	
	1710 -	Total						\$0.00		
				Material	Material					
	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.	
	1750	MISC.	Material		12		SYSTEM	\$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment	
	1750	MISC.	Material			2023 Feb 16,			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment	
	1750	MISC.	Material		12	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment	
	1750	MISC.	Material		12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment	
	1750	MISC.	Material		12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment	
	1750	MISC.	Material		12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment	
	1750	MISC.	Material		12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment	
	1750	MISC.	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment	
	1750	MISC.	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
	1750	MISC.	Material		12 13 13 14 14 15 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
	1750	MISC.	Material		12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.	
	1750	MISC.	Material		12 13 13 14 14 15 15 16 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1750	MISC.	Material		19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$240.00)				
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$240.00)				
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$240.00)	·			
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$240.00)	Estimate Exception 33 on the current Payment Estimate.			
					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)	Example: Example: Of the deficit of the control of			
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)				
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)				
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)				
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)				
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)				
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)				
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)				
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)				
									32	Dec 19, 2023	SYSTEM	\$2,400.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
					46	Jul 16, 2024	SYSTEM	(\$240.00)	
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
				Stockpile - T				(\$10,990.80)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
				Stockpile ST				\$10,990.80	
			Overrun	Overrun	51	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mat 1	- Total				(\$4,710.00)	
				n Stockpile - T			a.va==:	(\$4,710.00)	
			Construction Stockpile STMI	Total	3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mat 1	- Total				\$4,710.00	
				Stockpile ST			OVOTE	\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun	Overrun	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		<u> </u>			\$0.00		
	1770 -	Total	Overruit - 10	ıaı						
			0		00	Jan O	OVOTEM	\$0.00	Decree at Fating to the Adjustment are rested Obside in its Transcription	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,755.10)		
			Construction	Stockpile - 1				(\$6,755.10)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$6,755.10		
			Construction	Stockpile S	ГМI - Total			\$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 - 7 GA.	5 IN. PSST Stockpile			33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
						37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,834.00)		
			Construction	Stockpile - 1	Γotal			(\$3,834.00)		
			Construction Stockpile		3 Oct 3, SYSTEM 2022			\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,834.00		
			Construction	Stockpile S	ГМI - Total			\$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	Гotal			(\$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	ΓΜΙ - Total			\$1,513.40		
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$870.00)		
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	



2025   September   1988   1988   1988   1989   19	Project	Line	Description		Adjustment				Amount	Remarks			
Construction   Stockpile   Total	J6S3255	1800	SH-FLAT SHEET	Overrun	Overrun	60	- /	SYSTEM	\$868.80	previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is			
1800   Total					Overrun - T	otal			\$0.00	applies (ii nei) 2010).			
100   Total				Overrup - To		<u> </u>							
1010   SH-PLAT Y SHEET   Stockpile   23		1900	Total	Overruit - 10	ıaı								
FLUCRESCENT   Stockpile   37   Mar 4   SYSTEM   (8015.00)   Payment Estimate item Adjustment generated Stockpile Transaction   2004				Construction		22	lon 2	CVCTEM		Doument Estimate Item Adjustment reported Stockhile Transaction			
2024   40   Sep 3   SYSTEM   (51.200 90)   Payment Estimate Item Adjustment generated Stockgle Transaction   2024   202		1010					2024		, , ,				
1004   1004							2024		,				
Construction   Stockpile   Total   (\$4.207.40)							2024		,				
Construction   Stockpile   Total						51		SYSTEM	( , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   Stockpile   STM    2022   SYSTEM   \$4,207.40   Psyment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM  - Total   \$4,207.40   \$4,207													
Slockpile   2022					Stockpile - 1								
Second   S				Stockpile		3		SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
1840   MISC, ITS   Material   35				OTIVII	- Total				\$4,207.40				
Misc. ITS				Construction	Stockpile S	ГМI - Total			\$4,207.40				
2024   Set		1810 -	Total						\$0.00				
1,0024   36		1840	MISC. ITS	Material		35		SYSTEM	\$15,600.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment			
2024   Estimate Item Adjustment (0023) due to user steppr1 overridding Payment						35		SYSTEM	(\$15,600.00)				
2024   37									36		SYSTEM	\$15,600.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
2024   Estimate Item Adjustment (0032) due to user steppri overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate.					2		SYSTEM	(\$15,600.00)					
1840 - Total   S0.00						37		SYSTEM	\$23,400.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment			
1840 - Total   1850   MISC. ITS   Material   5						37		SYSTEM	(\$23,400.00)				
Solid   Soli					- Total				\$0.00				
MISC. ITS  Material  5 Nov 2, 2022  6 Nov 16, 2022  6 Nov 16, 2022  7 Dec 2, 2022  7 Dec 2, 2022  8 Dec 16, 2022  9 Jan 3, 2023  SYSTEM  \$ 160.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate.  7 Dec 2, 2022  8 Dec 16, SYSTEM (\$160.00)  8 Dec 16, SYSTEM (\$160.00)  7 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  8 Dec 16, SYSTEM (\$160.00)  9 Jan 3, SYSTEM (\$160.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$160.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$160.00)  9 Jan 3, SYSTEM (\$160.00)  9 Jan 3, SYSTEM (\$160.00)				Material - To	tal				\$0.00				
Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.    System   Sistemate   System   Sistemate   System   Sistemate   System   Systemate   Systemat		1840 -	Total						\$0.00				
2022 6 Nov 16, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 7 Dec 2, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 8 Dec 16, 2022 8 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 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		1850	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment			
Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  6 Nov 16, SYSTEM (\$160.00)  7 Dec 2, 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, SYSTEM (\$160.00)  8 Dec 16, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  8 Dec 16, SYSTEM (\$160.00)  9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						5		SYSTEM	(\$80.00)				
2022 7 Dec 2, 2022 8 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, 2022 8 Dec 16, 2022 8 Dec 16, 2022 9 Jan 3, SYSTEM (\$160.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 16, SYSTEM (\$160.00) 2022 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment			
Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Dec 2, 2022  8 Dec 16, 2022  8 Dec 16, 2022  8 Dec 16, 2022  9 Jan 3, 2023  SYSTEM \$160.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  8 Dec 16, 2022  9 Jan 3, SYSTEM \$160.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						6		SYSTEM	(\$160.00)				
2022  8 Dec 16, 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, SYSTEM (\$160.00)  9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						7		SYSTEM	\$160.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment			
2022 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  8 Dec 16, SYSTEM (\$160.00) 2022  9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$160.00)						7		SYSTEM	(\$160.00)				
2022  9 Jan 3, 2023  SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$160.00)						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment			
2023 Estimate Item Adjustment (0009) dué to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$160.00)						8		SYSTEM	(\$160.00)				
						9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment			
						9		SYSTEM	(\$160.00)	·			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1850	MISC. ITS	Material		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, 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					\$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 - Tot	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)			



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1870	MISC. ITS	Material		7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)	
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$800.00)	
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$800.00)	
					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,	SYSTEM	(64 200 00)	
						2024		(\$1,200.00)	
				- Total		2024		\$0.00	
			Material - To			2024			
	1880 -	Total	Material - To			2024		\$0.00	
	<b>1880 -</b> 1890	Total MISC. ITS			3	Oct 3, 2022	SYSTEM	\$0.00 \$0.00	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,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
						Oct 3, 2022		\$0.00 \$0.00 \$0.00 \$1,700.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
					3	Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					3	Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					3 4	Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1890	MISC. ITS	Material						Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)	
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
					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	
		Total			_	N O	OVOTEM	\$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)	Estimate Exception 12 on the current rayment Estimate.
					10	Jan 17,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1900	MISC. ITS	Material	Туре	10	Jan 17, 2023	SYSTEM	(\$4,200.00)															
				- Total		2023		\$0.00															
			Material - To					\$0.00															
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)															
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)															
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).														
					58	Jan 16, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1900 -	Total						\$0.00															
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$900.00)															
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$900.00)															
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					20	Jun 16, 2023	SYSTEM	(\$900.00)															
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$900.00)															
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					22	Jul 17, 2023	SYSTEM	(\$900.00)															
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					23	Aug 2, 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.														
												2							25	Sep 5, 2023	SYSTEM	(\$900.00)	
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					26	Sep 18, 2023	SYSTEM	(\$900.00)															
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					27	Oct 2,	SYSTEM	(\$900.00)	· · · · · · · · · · · · · · · · · · ·														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material			2023			
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
			Material - Tot	- Total		2023		\$0.00	0
	<b>1910 - T</b>		Material - To	tal				\$0.00	
		- Total	material - i Otal					\$0.00	
			MISC. ITS Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
	1920 - 1930	- Total MISC. ITS	Overrun	Overrun	39	Apr 2,	SYSTEM	\$0.00 (\$130.00)	
					47	2024 Aug 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To		o tui			\$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.
							CVCTEM	(\$15,000.00)	•
					43	Jun 3, 2024	SYSTEM	(φ15,000.00)	
					44		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.
						2024 Jun 17,			Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
					44	2024 Jun 17, 2024 Jun 17,	SYSTEM	\$15,000.00	Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
					44	2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	\$15,000.00 (\$15,000.00)	Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment
					44 44 45	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$15,000.00 (\$15,000.00) \$15,000.00	Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)	
					48	Aug 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$15,000.00)	
					49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)	
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)	
					51	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)	
					52	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			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.
	2010		Material		30		SYSTEM	\$5,920.00 (\$5,920.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material			2023 Nov 16,			Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$5,920.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$5,920.00) \$20,720.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30 31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2010		Material		30 31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2010		Material		30 31 31 32 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
	2010		Material		30 31 31 32 32 33	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
	2010		Material		30 31 31 32 32 33 33	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 33	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 34	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2,	SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 34 34 35	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024	SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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	2010	MISC. HIGHWAY	Material			2024																				
		LIGHTING			37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)																		
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)																		
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)																		
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
						40	Apr 17, 2024	SYSTEM	(\$29,600.00)																	
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					41	May 2, 2024	SYSTEM	(\$53,280.00)																		
					42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					42	May 16, 2024	SYSTEM	(\$53,280.00)																		
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)																		
						44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
							44	Jun 17, 2024	SYSTEM	(\$53,280.00)																
					45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					45	Jul 1, 2024	SYSTEM	(\$53,280.00)																		
							46	Jul 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					46	Jul 16, 2024	SYSTEM	(\$53,280.00)																		
																47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
											4					47	Aug 2, 2024	SYSTEM	(\$53,280.00)							
																				4					48	Aug 16, 2024
													4		48	Aug 16, 2024	SYSTEM	(\$53,280.00)								
																	4					4				4
					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 5 on the current Payment Estimate.														
		LIGHTING			50	Sep 16, 2024	SYSTEM	(\$53,280.00)															
					51	Oct 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					51	Oct 1, 2024	SYSTEM	(\$53,280.00)															
					52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					52	Oct 16, 2024	SYSTEM	(\$53,280.00)															
					53	Nov 4, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					53	Nov 4, 2024	SYSTEM	(\$53,280.00)															
					54	Nov 18, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					54	Nov 18, 2024	SYSTEM	(\$53,280.00)															
					55	Dec 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					55	Dec 2, 2024	SYSTEM	(\$53,280.00)															
				- Total				\$0.00															
			- Total Material - Total					\$0.00															
	2010 -							\$0.00															
	2020	MISC. HIGHWAY LIGHTING	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
											43	Jun 3, 2024	SYSTEM	(\$3,600.00)									
					44	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					44	Jun 17, 2024	SYSTEM	(\$3,600.00)															
					45	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					45	Jul 1, 2024	SYSTEM	(\$3,600.00)															
					46	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					46	Jul 16, 2024	SYSTEM	(\$3,600.00)															
																			47	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$3,600.00)															
					48	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					48	Aug 16, 2024	SYSTEM	(\$3,600.00)															
					49	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					49	Sep 3, 2024	SYSTEM	(\$3,600.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2020	MISC. HIGHWAY LIGHTING	Material		50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,600.00)	
					52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$3,600.00)	
					53	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)	,
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,600.00)	
					55	Dec 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	- Total						\$0.00	
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	2030		Material		30		SYSTEM	\$627.00 (\$627.00)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material			2023 Nov 16,			Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$627.00)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$627.00) \$1,569.40	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30 31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
	2030		Material		30 31 31 32	2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
	2030		Material		30 31 31 32 32	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
	2030		Material		30 31 31 32 32 33	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
	2030		Material		30 31 31 32 32 33 33	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) (\$1,884.80) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2,	SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) \$1,884.80 (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34 34 35	2023  Nov 16, 2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2024  Jan 2, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) \$1,884.80 (\$1,884.80) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET -	Material			2024			
		SIGNAL SIGN			37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)	
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)	
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)	
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)	
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,511.80)	
					42	May 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$4,408.00)	
					43	Jun 3, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$4,408.00)	
					44	Jun 17, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$4,408.00)	
					45	Jul 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$4,408.00)	
					46	Jul 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$4,408.00)	
					47	Aug 2, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$4,408.00)	
					48	Aug 16, 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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	2030	SH-FLAT SHEET -	Material						Estimate Exception 8 on the current Payment Estimate.
		SIGNAL SIGN			50	Sep 16, 2024	SYSTEM	(\$4,408.00)	
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)	
					52	Oct 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)	
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$4,408.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5005	EMBANKMENT IN	Material - To	tal				\$0.00	
		PLACE	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010		Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
					45	Jul 1, 2024	SYSTEM	(\$1,209.53)	
					61	Mar 3, 2025	SYSTEM	\$7,308.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.70000 - 46.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5010 -	Total						\$0.00	
	5012	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5012 -	Total						\$0.00	
	5013	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$3,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)	
					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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	5014	MISC. FENCING	Overrun	Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	5014 -	· Total						\$0.00															
	5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)															
					58	Jan 16, 2025	SYSTEM	\$10,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	5015 -	· Total						\$0.00															
	5016	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					48	Aug 16, 2024	SYSTEM	(\$3,622.50)															
					49	Sep 3, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					49	Sep 3, 2024	SYSTEM	(\$3,622.50)															
					50	Sep 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					50	Sep 16, 2024	SYSTEM	(\$3,622.50)															
					51	Oct 1, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
							51	Oct 1, 2024	SYSTEM	(\$3,622.50)													
					52	Oct 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					52	Oct 16, 2024	SYSTEM	(\$3,622.50)															
																			53	Nov 4, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											53	Nov 4, 2024	SYSTEM	(\$3,622.50)									
											54	Nov 18, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
										54	Nov 18, 2024	SYSTEM	(\$3,622.50)										
						55	Dec 2, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					55	Dec 2, 2024	SYSTEM	(\$3,622.50)															
			2024 56 Dec 16, SYSTEM \$3,622.50		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					56	Dec 16, 2024	SYSTEM	(\$3,622.50)															
					57	Jan 2, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	IVUITIBEI	Date	Бу		
J6S3255	5016	MISC. ITS	Material						Estimate Exception 2 on the current Payment Estimate.
					57	Jan 2, 2025	SYSTEM	(\$3,622.50)	
					58	Jan 16, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Jan 16, 2025	SYSTEM	(\$3,622.50)	
					59	Feb 3, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Feb 3, 2025	SYSTEM	(\$3,622.50)	
					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)	
					62	Mar 17, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Mar 17, 2025	SYSTEM	(\$3,622.50)	
					63	Apr 2, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Apr 2, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	116 - Total							
	5017	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$18,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$18,793.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5017 -	Total						\$0.00	
	5018	MISC.	Material  Material - Tot		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	
				tal				\$0.00	
	5018 -	18 - Total							
	5019	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC.	Material		48	Aug 16,	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Apr 5, 2025



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5020 -	· Total						\$0.00	
	5021	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$12,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$12,885.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$2,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,278.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5022 -	·Total						\$0.00	
	5023	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$14,700.00)	
				- Total			\$0.00		
			Material - Total					\$0.00	
	5023 -	· Total						\$0.00	
J6S3255	- Total							(\$144,944.94)	
Overall -	Total							(\$144,944.94)	



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

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

Revision 3/23/2023 Page 111 of 111