



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

| | | | |
|--------------------------------|--|---|---|
| Progress Estimate Number 65 | Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start April 16, 2025 Pay Period End May 1, 2025 | Original Contract Amount \$19,259,152.03 Net Change Order Amount (\$97,333.24) Current Contract Amount \$19,161,818.79 |
|--------------------------------|--|---|---|

| | | |
|---------------|--|---------|
| Approval Date | | By User |
| May 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steppr1 |
| May 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wolkt1 |
| May 5, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| | | | |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| June 1, 2024 | October 15, 2024 | October 15, 2024 | 98.01% |

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

| Contract Total Pay For Estimate No. 65 | | | |
|---|---------------|-----------------|-----------------|
| | 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 | | | |
| Line Item Adjustments This Estimate | | | |
| No Data Available | | | |



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

Report Generated on May 6, 2025

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

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|-----------------|-----------------|
| J6S3255 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$18,780,079.96 | \$18,780,079.96 |
| | Gross Item Adjustments | \$0.00 | (\$144,944.94) | (\$144,944.94) |
| | Gross Item Pay | \$0.00 | \$18,635,135.02 | \$18,635,135.02 |
| | Incentive | \$0.00 | \$255,112.40 | \$255,112.40 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| 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 | Overridden |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,200,000.00 | \$1,200,000.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 2,052.00 | -1,349.56 | 702.44 | CUYD | 702.44 | \$8.00 | \$5,619.52 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 136.00 | -116.00 | 20.00 | EA | 20.00 | \$250.00 | \$5,000.00 |
| | | 0001 | 0040 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 568.00 | -13.00 | 555.00 | STA | 555.00 | \$1,270.00 | \$704,850.00 |
| | | 0001 | 0050 | 2142000 | FURNISHING ROCK FILL | 25.00 | 36.00 | 61.00 | CUYD | 61.00 | \$55.00 | \$3,355.00 |
| | | 0001 | 0060 | 2143000 | PLACING ROCK FILL | 25.00 | 36.00 | 61.00 | CUYD | 61.00 | \$55.00 | \$3,355.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 14.00 | -11.60 | 2.40 | 100F | 2.40 | \$1,200.00 | \$2,880.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 37,255.00 | 7,276.00 | 44,531.00 | SQYD | 44,531.00 | \$9.90 | \$440,856.90 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 213.00 | -2.00 | 211.00 | SQYD | 211.00 | \$11.65 | \$2,458.15 |
| | | 0001 | 0105 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1) | 4,893.10 | -287.90 | 4,605.20 | TONS | 4,605.20 | \$97.50 | \$449,007.00 |
| | | 0001 | 0110 | 4030017 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX) | 1,832.80 | 501.30 | 2,334.10 | TONS | 2,334.10 | \$135.00 | \$315,103.50 |
| | | 0001 | 0120 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 14,912.40 | 134.90 | 15,047.30 | TONS | 15,047.30 | \$120.00 | \$1,805,676.00 |
| | | 0001 | 0130 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C) | 17,688.20 | -743.60 | 16,944.60 | TONS | 16,944.60 | \$112.00 | \$1,897,795.20 |
| | | 0001 | 0140 | 4071007 | TACK COAT - NON-TRACKING | 27,280.00 | -1,673.00 | 25,607.00 | GAL | 25,607.00 | \$2.50 | \$64,017.50 |
| | | 0001 | 0150 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,320.00 | 743.80 | 2,063.80 | SQYD | 2,063.80 | \$128.00 | \$264,166.40 |
| | | 0001 | 0160 | 6042010 | ADJUSTING MANHOLE | 18.00 | -6.00 | 12.00 | EA | 12.00 | \$650.00 | \$7,800.00 |
| | | 0001 | 0170 | 6042020 | ADJUSTING BASIN OR INLET | 5.00 | 14.00 | 19.00 | EA | 19.00 | \$1,000.00 | \$19,000.00 |
| | | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$1,500.00 | \$7,500.00 |
| | | 0001 | 0190 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$1,680.00 | \$5,040.00 |
| | | 0001 | 0200 | 6049902 | MISC.INLET TOP REPLACEMENT | 5.00 | 3.00 | 8.00 | EA | 8.00 | \$1,200.00 | \$9,600.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 5,201.00 | -1,439.00 | 3,762.00 | SQFT | 3,762.00 | \$30.00 | \$112,860.00 |
| | | 0001 | 0220 | 6082023 | HAND-RAILING FOR STEPS WITHOUT BALUSTERS | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,141.00 | 350.50 | 1,491.50 | SQYD | 1,491.50 | \$120.00 | \$178,980.00 |
| | | 0001 | 0240 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 537.00 | -111.00 | 426.00 | LF | 426.00 | \$140.00 | \$59,640.00 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 405.00 | -4.90 | 400.10 | SQYD | 400.10 | \$90.00 | \$36,009.00 |
| | | 0001 | 0260 | 6085008 | PAVED APPROACH, 8 IN. | 8,720.00 | 1,088.50 | 9,808.50 | SQYD | 9,808.50 | \$90.00 | \$882,765.00 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 27,695.00 | -258.90 | 27,436.10 | SQYD | 27,436.10 | \$46.15 | \$1,266,176.02 |
| | | 0001 | 0280 | 6089902 | MISC.CONCRETE CURB RAMP | 366.00 | 24.00 | 390.00 | EA | 390.00 | \$1,100.00 | \$429,000.00 |
| | | 0001 | 0290 | 6089902 | MISC.ISLAND TUBULAR MARKERS WHITE | 90.00 | 15.00 | 105.00 | EA | 105.00 | \$90.00 | \$9,450.00 |
| | | 0001 | 0300 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 449.00 | 239.00 | 688.00 | LF | 688.00 | \$37.00 | \$25,456.00 |
| | | 0001 | 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 10,365.00 | 542.00 | 10,907.00 | LF | 10,907.00 | \$34.00 | \$370,838.00 |
| | | 0001 | 0320 | 6091042 | CONCRETE GUTTER TYPE B | 143.00 | -143.00 | 0.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0330 | 6091051 | CURB AND GUTTER TYPE A | 55.00 | -55.00 | 0.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0340 | 6091052 | CURB AND GUTTER TYPE B | 3,833.00 | 1,078.00 | 4,911.00 | LF | 4,911.00 | \$45.00 | \$220,995.00 |
| | | 0001 | 0350 | 6092013 | INTEGRAL CURB TYPE M | 93.00 | -93.00 | 0.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0360 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 142.00 | \$61.00 | \$8,662.00 |
| | | 0001 | 0370 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 142.00 | \$34.00 | \$4,828.00 |
| | | 0001 | 0380 | 6099903 | MISC.30 IN. MAX. VARIABLE HEIGHT CURB | 4,666.00 | -824.00 | 3,842.00 | LF | 3,482.00 | \$70.00 | \$243,740.00 |
| | | 0001 | 0390 | 6116010A | SLOPE PROTECTION | 47.00 | 5.00 | 52.00 | SQYD | 52.00 | \$110.00 | \$5,720.00 |
| | | 0001 | 0400 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0410 | 6122020 | REPLACEMENT SAND BARREL | 18.00 | -18.00 | 0.00 | EA | 0.00 | \$425.00 | \$0.00 |
| | | 0001 | 0420 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0001 | 0430 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,648.00 | -1,168.80 | 479.20 | SQYD | 479.20 | \$290.00 | \$138,968.00 |
| | | 0001 | 0450 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 1,648.00 | -1,169.00 | 479.00 | SQYD | 479.00 | \$5.50 | \$2,634.50 |
| | | 0001 | 0460 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 1,648.00 | -1,169.00 | 479.00 | SQYD | 479.00 | \$11.00 | \$5,269.00 |



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Contract Line Items and Total Paid for All Estimates

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 220520-F10 | J6S3255 | 0001 | 0470 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,464.00 | 1,666.00 | 4,130.00 | LF | 4,130.00 | \$10.00 | \$41,300.00 |
| | | 0001 | 0480 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 486.00 | 116.00 | 602.00 | EA | 602.00 | \$13.00 | \$7,826.00 |
| | | 0001 | 0490 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 1,953.00 | -1,746.00 | 207.00 | EA | 207.00 | \$5.50 | \$1,138.50 |
| | | 0001 | 0500 | 6139911 | MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL | 16,962.00 | 10,423.00 | 27,385.00 | LB | 27,385.00 | \$4.15 | \$113,647.75 |
| | | 0001 | 0510 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1,985.00 | \$0.00 |
| | | 0001 | 0520 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 27.00 | -12.00 | 15.00 | EA | 15.00 | \$1,250.00 | \$18,750.00 |
| | | 0001 | 0530 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,680.00 | \$13,440.00 |
| | | 0001 | 0540 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 7.00 | -2.00 | 5.00 | EA | 5.00 | \$400.00 | \$2,000.00 |
| | | 0001 | 0550 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,800.00 | \$16,800.00 |
| | | 0001 | 0560 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$130,000.00 | \$123,500.00 |
| | | 0001 | 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,600.00 | -3,600.00 | 0.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0580 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,840,000.00 | \$0.00 |
| | | 0001 | 0581 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,727,288.00 | \$1,727,288.00 |
| | | 0001 | 0590 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0600 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 37,995.00 | -27,513.00 | 10,482.00 | LF | 10,482.00 | \$6.00 | \$62,892.00 |
| | | 0001 | 0610 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,897.00 | -62.00 | 2,835.00 | LF | 2,835.00 | \$18.00 | \$51,030.00 |
| | | 0001 | 0620 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 166.00 | 2.00 | 168.00 | LF | 168.00 | \$18.00 | \$3,024.00 |
| | | 0001 | 0630 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 267.00 | 8.00 | 275.00 | EA | 275.00 | \$250.00 | \$68,750.00 |
| | | 0001 | 0640 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$250.00 | \$2,250.00 |
| | | 0001 | 0650 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 15.00 | 7.00 | 22.00 | EA | 22.00 | \$500.00 | \$11,000.00 |
| | | 0001 | 0660 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0670 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 650.00 | -60.00 | 590.00 | EA | 590.00 | \$50.00 | \$29,500.00 |
| | | 0001 | 0680 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,681.00 | -129.00 | 54,552.00 | LF | 54,552.00 | \$0.20 | \$10,910.40 |
| | | 0001 | 0690 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 105,291.00 | 24,507.00 | 129,798.00 | LF | 129,798.00 | \$0.25 | \$32,449.50 |
| | | 0001 | 0700 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,454.00 | -1,046.00 | 34,408.00 | LF | 34,408.00 | \$0.25 | \$8,602.00 |
| | | 0001 | 0710 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,271.00 | -171.00 | 1,100.00 | LF | 1,100.00 | \$1.00 | \$1,100.00 |
| | | 0001 | 0720 | 6207001 | PAVEMENT MARKING REMOVAL | 17,688.00 | -9,048.00 | 8,640.00 | LF | 8,640.00 | \$0.75 | \$6,480.00 |
| | | 0001 | 0730 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 243.00 | 0.00 | 243.00 | EA | 243.00 | \$50.00 | \$12,150.00 |
| | | 0001 | 0740 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0750 | 6209902 | MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 53.00 | \$200.00 | \$10,600.00 |
| | | 0001 | 0760 | 6209902 | MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 53.00 | \$200.00 | \$10,600.00 |
| | | 0001 | 0770 | 6209902 | MISC.CURB REFLECTORS | 270.00 | 4.00 | 274.00 | EA | 274.00 | \$15.00 | \$4,110.00 |
| | | 0001 | 0780 | 6209903 | MISC.CONTRAST PAVEMENT MARKING | 9,848.00 | 3,457.00 | 13,305.00 | LF | 13,305.00 | \$0.89 | \$11,841.45 |
| | | 0001 | 0790 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 64,267.70 | 8,208.30 | 72,476.00 | SQYD | 72,476.00 | \$3.30 | \$239,170.80 |
| | | 0001 | 0800 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 117,064.00 | 3,112.00 | 120,176.00 | SQYD | 120,176.00 | \$4.15 | \$498,730.40 |
| | | 0001 | 0810 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 282.00 | 140.00 | 422.00 | SQYD | 422.00 | \$4.85 | \$2,046.70 |
| | | 0001 | 0820 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,000.00 |
| | | 0001 | 0830 | 7032002 | CLASS B CONCRETE (MISC) | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$825.00 | \$577.50 |
| | | 0001 | 0840 | 7061000 | REINFORCING STEEL | 30.00 | 0.00 | 30.00 | LB | 30.00 | \$5.50 | \$165.00 |
| | | 0001 | 0850 | 7069902 | MISC.6.5 FT x 4 FT DRAINAGE FLUME | 4.00 | 7.00 | 11.00 | EA | 11.00 | \$2,750.00 | \$30,250.00 |
| | | 0001 | 0860 | 7069902 | MISC.6.5 FT x 8 FT DRAINAGE FLUME | 2.00 | 23.00 | 25.00 | EA | 25.00 | \$4,575.00 | \$114,375.00 |



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

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



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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 | 0030 | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 44.00 | 1.00 | 45.00 | EA | 45.00 | \$944.00 | \$42,480.00 |
| | | | 1340 | 9020514 | SIGNAL HEAD, TYPE 4B | 16.00 | -2.00 | 14.00 | EA | 14.00 | \$1,074.00 | \$15,036.00 |
| | | | 1350 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,422.00 | \$0.00 |
| | | | 1360 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 65.00 | 23.00 | 88.00 | EA | 88.00 | \$598.00 | \$52,624.00 |
| | | | 1370 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 326.00 | -155.00 | 171.00 | SQFT | 171.00 | \$38.00 | \$6,498.00 |
| | | | 1380 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 135.00 | -113.00 | 22.00 | EA | 22.00 | \$62.00 | \$1,364.00 |
| | | | 1390 | 9022708 | POST, SIGNAL 8 FT. | 26.00 | -3.00 | 23.00 | EA | 23.00 | \$940.00 | \$21,620.00 |
| | | | 1400 | 9022715 | POST, SIGNAL 15 FT. | 5.00 | 1.00 | 6.00 | EA | 6.00 | \$1,050.00 | \$6,300.00 |
| | | | 1410 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,896.00 | \$8,896.00 |
| | | | 1420 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,778.00 | \$10,778.00 |
| | | | 1430 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$12,792.00 | \$51,168.00 |
| | | | 1440 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 7.00 | -2.00 | 5.00 | EA | 5.00 | \$12,999.00 | \$64,995.00 |
| | | | 1450 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15,103.00 | \$30,206.00 |
| | | | 1460 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20,999.00 | \$41,998.00 |
| | | | 1470 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$23,558.00 | \$47,116.00 |
| | | | 1480 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$18,680.00 | \$112,080.00 |
| | | | 1490 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 168.00 | 64.00 | 232.00 | LF | 232.00 | \$15.00 | \$3,480.00 |
| | | | 1500 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,040.00 | 194.00 | 1,234.00 | LF | 1,234.00 | \$17.00 | \$20,978.00 |
| | | | 1510 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 17.00 | -17.00 | 0.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | | 1520 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 3,403.00 | -850.00 | 2,553.00 | LF | 2,553.00 | \$31.00 | \$79,143.00 |
| | | | 1530 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$3.00 | \$870.00 |
| | | | 1540 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 520.00 | 0.00 | 520.00 | LF | 520.00 | \$1.00 | \$520.00 |
| | | | 1550 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 320.00 | 0.00 | 320.00 | LF | 320.00 | \$1.00 | \$320.00 |
| | | | 1560 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 17,650.00 | 70.00 | 17,720.00 | LF | 17,720.00 | \$1.00 | \$17,720.00 |
| | | | 1570 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 260.00 | -260.00 | 0.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | | 1580 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 430.00 | -430.00 | 0.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 1590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 16,640.00 | 170.00 | 16,810.00 | LF | 16,810.00 | \$1.50 | \$25,215.00 |
| | | | 1600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 22,840.00 | -3,400.00 | 19,440.00 | LF | 19,440.00 | \$1.75 | \$34,020.00 |
| | | | 1610 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,800.00 | 5,380.00 | 7,180.00 | LF | 7,180.00 | \$4.50 | \$32,310.00 |
| | | | 1620 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 230.00 | -230.00 | 0.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | | 1630 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 5.00 | 8.00 | EA | 8.00 | \$1,280.00 | \$10,240.00 |
| | | | 1640 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 39.00 | -3.00 | 36.00 | EA | 36.00 | \$1,595.00 | \$57,420.00 |
| | | | 1650 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 12.00 | 3.00 | 15.00 | EA | 15.00 | \$2,400.00 | \$36,000.00 |
| | | | 1660 | 9029100 | BASE, CONCRETE | 79.10 | 1.90 | 81.00 | CUYD | 81.00 | \$2,200.00 | \$178,200.00 |
| | | | 1670 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$39,000.00 | \$39,000.00 |
| | | | 1680 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 101.00 | 15.00 | 116.00 | EA | 116.00 | \$990.00 | \$114,840.00 |
| | | | 1690 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$20,880.00 | \$125,280.00 |
| | | | 1700 | 9029902 | MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX) | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$250.00 | \$750.00 |
| | | | 1710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$27,700.00 | \$277,000.00 |
| | | | 1720 | 9029902 | MISC.RELOCATE 8 FT TOP MOUNT POST | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | | 1730 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSHBUTTON | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$130.00 | \$130.00 |
| | | | 1740 | 9029902 | MISC.RELOCATE PEDESTRIAN SIGNAL HEAD | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$130.00 | \$390.00 |
| | | | 1750 | 9029902 | MISC.REMOTE PUSHBUTTON STANCHION | 21.00 | 15.00 | 36.00 | EA | 36.00 | \$240.00 | \$8,640.00 |
| | | | 1760 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,032.00 | 17.00 | 1,049.00 | LF | 1,049.00 | \$22.00 | \$23,078.00 |
| | | | 1770 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 375.00 | 3.00 | 378.00 | LF | 378.00 | \$48.00 | \$18,144.00 |
| | | | 1780 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 534.00 | 30.00 | 564.00 | LF | 564.00 | \$24.00 | \$13,536.00 |
| | | | 1790 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 135.00 | 0.00 | 135.00 | LF | 135.00 | \$75.00 | \$10,125.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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 | 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, LIGHTING ONLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$7,500.00 | \$60,000.00 |
| | | 0069 | 2010 | 9019902 | MISC.ILLUMINATED STREET NAME SIGN (LED) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$2,960.00 | \$53,280.00 |
| | | 0069 | 2020 | 9019903 | MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH | 705.00 | 0.00 | 705.00 | LF | 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 W/ 35' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$494.00 | \$494.00 |
| | | 0069 | 2070 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15') | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$85.00 | \$170.00 |
| | | 0069 | 2080 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,022.00 | \$4,044.00 |
| | | 0069 | 2090 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$734.00 | \$734.00 |
| | | 0069 | 2100 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,572.00 | \$1,572.00 |
| | | 0069 | 2110 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,358.00 | \$4,716.00 |
| | | 0069 | 2120 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$796.00 | \$796.00 |
| | | 0001 | 5001 | 6189901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$112,712.00 | \$112,712.00 |
| | | 0010 | 5002 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 2,337.50 | 2,337.50 | LF | 2,337.50 | \$40.00 | \$93,500.00 |
| | | 0001 | 5003 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$812.50 | \$812.50 |
| | | 0001 | 5004 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17,594.00 | \$17,594.00 |
| | | 0001 | 5005 | 2035500 | EMBANKMENT IN PLACE | 0.00 | 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 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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 |
| | | 0069 | 5030 | 9019901 | MISC.Power Pedestal Installation for Power Supplies | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$0.00 | \$0.00 |
| | | 0020 | 5031 | 9019901 | MISC.Highway Lighting Diagnosis | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$0.00 | \$0.00 |
| | | Project J6S3255 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 220520-F10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$18,780,079.80 |



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

Report Generated on May 6, 2025

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | | |
| | Overrun - Total | | | | | | \$0.00 | | |
| | 0050 - Total | | | | | | \$0.00 | | |
| | 0060 | PLACING ROCK FILL | Overrun | Overrun | 25 | Sep 5, 2023 | SYSTEM | (\$841.50) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$231.00) | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$1,028.50) | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$49.50) | |
| 49 | | | | | Sep 3, 2024 | SYSTEM | \$979.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero). | |
| 54 | | | | | Nov 18, 2024 | SYSTEM | \$1,171.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | \$0.00 | | | |
| 0060 - Total | | | | | | \$0.00 | | | |
| 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Oct 17, 2022 | SYSTEM | \$3,996.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$3,996.63) | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | \$13,077.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | (\$13,077.90) | | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | \$21,599.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | (\$21,599.82) | | |
| | | | | 7 | Dec 2, 2022 | SYSTEM | \$29,882.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 7 | Dec 2, 2022 | SYSTEM | (\$29,882.16) | | |
| | | | | 8 | Dec 16, 2022 | SYSTEM | \$40,439.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 8 | Dec 16, 2022 | SYSTEM | (\$40,439.52) | | |
| | | | | 9 | Jan 3, 2023 | SYSTEM | \$48,000.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 9 | Jan 3, 2023 | SYSTEM | (\$48,000.15) | | |
| | | | | 10 | Jan 17, | SYSTEM | \$59,332.68 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---------------|---|--|--|--|--------|--|
| J6S3255 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2023 | | | Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$11,215.71) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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) | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------|---------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|---|--|
| J6S3255 | 0080 | TYPE 5 AGGREGATE FOR BASE | Overrun | Overrun | 47 | Aug 2, 2024 | SYSTEM | (\$218.79) | | |
| | | | | | 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 - Total | | | \$0.00 | | | |
| | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 24 | Aug 16, 2023 | SYSTEM | (\$200,664.75) | | | |
| - Total | | | | \$0.00 | | | | | | |
| Material - Total | | | | \$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 |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 | | | | (\$7,650.42) | | | | | |
| | | | | | Other Item Adjustment - Total | | | | (\$7,650.42) | | | | | |
| | | | | | 0105 - Total | | | | (\$7,650.42) | | | | | |
| | | | | | 0110 | ASPH. CONC. MIXTURE PG 76-22 (SP048F) | Other Item Adjustment | ACAD | 33 | Jan 2, 2024 | jimenj1 | (\$7,379.06) | AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) | |
| | | | | | | | | | 33 | Jan 2, 2024 | jimenj1 | (\$3,562.03) | AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) | |
| | | | | | | | | | ACAD - Total | | | | (\$10,941.09) | |
| | | | | | | | | | Other Item Adjustment - Total | | | | (\$10,941.09) | |
| Overrun | Overrun | 29 | Nov 2, 2023 | SYSTEM | | | | | (\$67,675.50) | | | | | |
| | | 33 | Jan 2, 2024 | SYSTEM | | | | | \$67,675.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero). | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | | | | |
| Overrun - Total | | | | \$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 | | | | (\$72,923.59) | | | | | | |
| | | | | Other Item Adjustment - Total | | | | (\$72,923.59) | | | | | | |
| | | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$16,188.00) | | | | | |
| | | | | | | 56 | Dec 16, 2024 | SYSTEM | \$16,188.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | | |
| | | | | Overrun - Total | | | | \$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 - Total | | | | (\$79,301.11) | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|-------------------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J6S3255 | 0130 | MISC. | Other Item Adjustment - Total | | | | | | (\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,695.00) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 0140 - Total | | | \$0.00 | | | | |
| | 0150 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | Overrun | Overrun | 29 | Nov 2, 2023 | SYSTEM | (\$53,043.20) | | |
| | | | | | 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 - Total | | | \$0.00 | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | |
| | | | 0150 - Total | | | \$0.00 | | | | |
| | 0170 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 15 | Apr 3, 2023 | SYSTEM | (\$1,000.00) | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,000.00) | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,000.00) | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,000.00) | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,000.00) | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$2,000.00) | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$3,000.00) | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,000.00) | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$2,000.00) | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$13,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | \$0.00 | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | |
| | | | 0170 - Total | | | \$0.00 | | | | |
| | 0180 | PIPE COLLAR, TYPE A | Material | | 24 | Aug 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding 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 overriding 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 overriding Payment | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------|-----------------|-----------------------|------------------|--------------|---------------------|--------------|---|----|--------------|--------|--------------|---|
| J6S3255 | 0180 | PIPE COLLAR, TYPE A | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0180 - Total | | | | | | | | \$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 on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------|-----------------------------|------------------|---|-------------|-----------------|------------|---------------|---|---------------|---|
| J6S3255 | 0200 | MISC. DRAINAGE ITEM | Overrun | Overrun - Total | | | | \$0.00 | | | |
| | | | | Overrun - Total | | | | \$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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$18,120.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0230 - Total | | | | \$0.00 | | | | |
| | | | 0240 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | Overrun | Overrun | 47 | Aug 2, 2024 | SYSTEM | (\$28,700.00) | |
| | | | | | | | 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 - Total | | | | \$0.00 | |
| | Overrun - Total | | | | \$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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$6,174.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$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 overriding 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 overriding 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 | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|------------------|--------------------------|------------|----------------|---|--------------|--------|-------------|---|--|
| J6S3255 | 0260 | PAVED APPROACH, 8 IN. | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$132,354.00) | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$10,995.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$10,995.75) | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$21,372.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$21,372.75) | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$40,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$40,290.75) | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$63,465.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$63,465.75) | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$99,915.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$105,072.75) | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$118,266.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$118,266.75) | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$126,330.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$126,330.75) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 | 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | 4 | Oct 17, 2022 | SYSTEM | (\$18,630.76) | | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$67,319.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0270 - Total | | | \$0.00 | | | | | |
| | | | | | 0280 | MISC. CONCRETE | Overrun | Overrun | 45 | Jul 1, 2024 | SYSTEM | (\$7,700.00) | |
| | | | | | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$17,600.00) | |
| | | | | | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$1,100.00) | |
| | 61 | Mar 3, 2025 | SYSTEM | \$26,400.00 | | | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | | | | |
| | Overrun - Total | | | \$0.00 | | | | | | | | | |
| | Overrun - Total | | | \$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 - Total | | | (\$3,285.00) | | | | | |
| | | | | | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | \$3,285.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | \$3,285.00 | | | |
| Construction Stockpile STMI - 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 - Total | | | \$0.00 | | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| 0290 - Total | | | \$0.00 | | | | | | | | | | |
| 0300 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 26 | Sep 18, 2023 | SYSTEM | (\$2,109.00) | | | | | | |
| | | | | 28 | Oct 17, 2023 | SYSTEM | (\$4,070.00) | | | | | | |
| | | | | 33 | Jan 2, 2024 | SYSTEM | (\$2,664.00) | | | | | | |
| | | | | 42 | May 16, 2024 | SYSTEM | \$8,843.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | | | | | |
| | | | | 43 | Jun 3, 2024 | SYSTEM | (\$888.00) | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------|--|------------------|------------------------|-----------------|--------------|------------|---------------|--|--------------|---|
| J6S3255 | 0300 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 44 | Jun 17, 2024 | SYSTEM | \$888.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | Overrun - Total | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$22,066.00) | | | |
| | | | - Total | | | \$0.00 | | | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | 0310 - Total | | | \$0.00 | | | | | |
| | | | 0330 | CURB AND GUTTER TYPE A | Overrun | Overrun | 43 | Jun 3, 2024 | SYSTEM | (\$6,390.00) | |
| | | | | | | | 44 | Jun 17, 2024 | SYSTEM | \$6,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | |
| | 0330 - Total | | | | \$0.00 | | | | | | |
| | 0340 | CURB AND GUTTER TYPE B | Material | | 6 | Nov 16, 2022 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$4,725.00) | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$20,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$20,025.00) | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$23,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$23,580.00) | | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$39,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$39,690.00) | | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$40,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$40,905.00) | | | |
| | | | - Total | | | \$0.00 | | | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | Overrun | Overrun | 39 | Apr 2, 2024 | SYSTEM | (\$2,700.00) | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$7,020.00) | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$15,120.00) | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 | | | | | | | |
| | | | | | 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 - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$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 - Total | | | \$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 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$32,161.00) | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$77,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$113,274.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 0440 - Total | | | \$0.00 | | | | | | | | | | |
| 0460 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 16 | Apr 17, 2023 | SYSTEM | \$2,953.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 16 | Apr 17, 2023 | SYSTEM | (\$2,953.50) | | | | | | |
| | | | | 17 | May 1, 2023 | SYSTEM | \$4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3255 | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$7,254.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$7,826.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$7,826.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$7,826.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|--|-----------------|--|------------------|--------------|--------------|---|---|------------|--|
| J6S3255 | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 38 | Mar 18, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$7,826.00) | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$7,826.00) | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$7,826.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 17 | May 1, 2023 | SYSTEM | (\$364.00) | |
| | | | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$572.00) | |
| | | | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$572.00) | |
| | | | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$390.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | 61 | Mar 3, 2025 | | | SYSTEM | \$1,898.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0480 - Total | | | | \$0.00 | | | | |
| | | | 0490 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 15 | Apr 3, 2023 | SYSTEM | \$121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$121.00) | |
| | | | | | | | 16 | Apr 17, 2023 | SYSTEM | \$610.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$610.50) | |
| | | | | | | | 17 | May 1, 2023 | SYSTEM | \$863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 17 | May 1, 2023 | SYSTEM | (\$863.50) | |
| | | | | | | | 18 | May 16, 2023 | SYSTEM | \$863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 18 | May 16, 2023 | SYSTEM | (\$863.50) | |
| | | | | | | | 19 | Jun 2, 2023 | SYSTEM | \$863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$863.50) | |
| | | | | | | | 20 | Jun 16, 2023 | SYSTEM | \$863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| 21 | Jun 30, 2023 | SYSTEM | | | | | (\$1,116.50) | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 | | 35 | Feb 2, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0500 - Total | | | \$0.00 | |
| 0520 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 30 | Nov 16, 2023 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$1,250.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|-----------------|------------|---------------|---|
| J6S3255 | 0520 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 35 | Feb 2, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 49 | Sep 3, | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|--|-----------------|-----------------------|------------------|--|------------|---------------|---|--------------|---|--------------|---|
| J6S3255 | 0520 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 2024 | | | Estimate Item Adjustment (0037) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$18,750.00) | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$18,750.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0520 - Total | | | \$0.00 | | | | | |
| | | | | | 0530 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 21 | Jun 30, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$1,680.00) | |
| | 23 | Aug 2, 2023 | SYSTEM | \$1,680.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 23 | Aug 2, 2023 | SYSTEM | (\$1,680.00) | | | | | | | | | |
| | 24 | Aug 16, 2023 | SYSTEM | \$1,680.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 24 | Aug 16, 2023 | SYSTEM | (\$1,680.00) | | | | | | | | | |
| | - Total | | | \$0.00 | | | | | | | | | |
| | Material - Total | | | \$0.00 | | | | | | | | | |
| | 0530 - Total | | | \$0.00 | | | | | | | | | |
| | 0540 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 30 | Nov 16, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3255 | 0540 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 30 | Nov 16, 2023 | SYSTEM | (\$400.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|------------------|--------------|------------------------|--------------|---|--------------|--------------|------------|--|---|
| J6S3255 | 0540 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | | 2024 | | | Estimate Item Adjustment (0025) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolk1 overriding 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 overriding 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 wolk1 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$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 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3255 | 0550 | INTERFACE, CONT F | Material | | 2 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0550 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0600 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 32 | Dec 19, 2023 | SYSTEM | \$4,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$4,560.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$6,804.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0610 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0620 | PREF THERMO PVMT MARK, 24 IN YELLOW | Overrun | Overrun | 51 | Oct 1, 2024 | SYSTEM | (\$36.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$36.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0620 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0630 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 32 | Dec 19, 2023 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$9,250.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Overrun | Overrun | Material - Total | | | \$0.00 | |
| | | | | | 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0630 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0640 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 32 | Dec 19, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0640 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0650 | PREF THERMO PVMT MARKING, COMBO | Material | | 32 | Dec 19, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6S3255 | 0650 | PREF THERMO PVMT MARKING, COMBO | Overrun | Overrun | 51 | Oct 1, 2024 | SYSTEM | (\$1,500.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$3,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '500.00000 - 500.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$3,100.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$3,100.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$3,100.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$3,100.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------|-----------------------|-----------------|--------------|------------|---------------|---|
| J6S3255 | 0670 - Total | | | | | | | \$0.00 | |
| | 0690 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 57 | Jan 2, 2025 | steppr1 | \$712.80 | Retroreflectivity inspection performed by Beck & Co. Engineering |
| | | | | REFL - Total | | | | \$712.80 | |
| | | | Other Item Adjustment - Total | | | | \$712.80 | | |
| | | | Overrun | Overrun | 57 | Jan 2, 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). |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$6,126.75 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 0690 - Total | | | | | | | \$712.80 | |
| | 0700 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 57 | Jan 2, 2025 | steppr1 | \$167.65 | Retroreflectivity inspection performed by Beck & Co. Engineering |
| | | | | REFL - Total | | | | \$167.65 | |
| | | | Other Item Adjustment - Total | | | | \$167.65 | | |
| | 0700 - Total | | | | | | | \$167.65 | |
| | 0730 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | 51 | Oct 1, 2024 | SYSTEM | (\$750.00) | 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). |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$4,500.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$5,250.00 | |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 0730 - Total | | | | | | |
| | 0770 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 55 | Dec 2, 2024 | 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). |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$60.00 | |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 0770 - Total | | | | | | |
| | 0780 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 57 | Jan 2, 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). |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$3,076.73 | |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 0780 - Total | | | | | | | \$0.00 | |
| | 0790 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 49 | Sep 3, 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). |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | \$29,426.43 | |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 0790 - Total | | | | | | | \$0.00 | |
| | 0800 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | 47 | Aug 2, 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). |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | \$12,914.80 | |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 0800 - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6S3255 | 0810 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 25 | Sep 5, 2023 | SYSTEM | \$1,367.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,367.70) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,367.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,367.70) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$1,440.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$1,440.45) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 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 - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 | |
| | 0860 | MISC. | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$18,300.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$9,150.00) | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | \$27,450.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4575.00000 - 4575.00000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0860 - Total | | | \$0.00 | |
| | 0920 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 23 | Aug 2, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3255 | 0920 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 31 | Dec 4, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0920 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0940 | PRECAST CONCRETE DROP INLET 2 FT X 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$18,130.00) | |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|------------------|-----------------------|-----------------|--------------|------------|------------|--|--------|--|
| J6S3255 | 0940 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$740.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$740.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | 0940 - Total | | | | | \$0.00 | | | |
| | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 21 | Jun 30, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$410.00) | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$410.00) | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3255 | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 32 | Dec 19, 2023 | SYSTEM | (\$410.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$1,230.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,230.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3255 | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | 2024 | | | Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$1,230.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolk1 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | (\$1,230.00) | |
| | | | | | 57 | Jan 2, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | (\$1,230.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--|-----------------|-----------------------|------------------|--------------|--------------|--|---|
| J6S3255 | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | 2025 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 63 | Apr 2, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 0960 - Total | | | \$0.00 | | |
| 0970 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 23 | Aug 2, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 23 | Aug 2, 2023 | SYSTEM | (\$5,480.00) | | |
| | | | | 24 | Aug 16, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 27 | Oct 2, 2023 | SYSTEM | (\$5,480.00) | | |
| | | | | 28 | Oct 17, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 28 | Oct 17, 2023 | SYSTEM | (\$5,480.00) | | |
| | | | | 29 | Nov 2, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 29 | Nov 2, 2023 | SYSTEM | (\$5,480.00) | | |
| | | | | 30 | Nov 16, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 30 | Nov 16, 2023 | SYSTEM | (\$5,480.00) | | |
| | | | | 31 | Dec 4, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3255 | 0970 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 31 | Dec 4, 2023 | SYSTEM | (\$5,480.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$5,480.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$5,480.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$5,480.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------------------|--|-----------------|-----------------------|------------------|--------------|--------------|--|---|
| J6S3255 | 0970 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | 2024 | | | Estimate Item Adjustment (0028) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$5,480.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding 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 wolk1 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$5,480.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0970 - Total | | | \$0.00 | |
| 0980 | 12 IN. GROUP A FLARED END SECT | Material | | 14 | Mar 16, 2023 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 17 | May 1, 2023 | SYSTEM | (\$3,720.00) | | |
| | | | | 18 | May 16, 2023 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 18 | May 16, 2023 | SYSTEM | (\$3,720.00) | | |
| | | | | 19 | Jun 2, 2023 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 20 | Jun 16, 2023 | SYSTEM | (\$3,720.00) | | |
| | | | | 21 | Jun 30, 2023 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 21 | Jun 30, 2023 | SYSTEM | (\$3,720.00) | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$10,230.00) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$10,230.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 0980 | 12 IN. GROUP A FLARED END SECT | Material | | 35 | Feb 2, 2024 | SYSTEM | (\$10,230.00) | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$13,950.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$13,950.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$13,950.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|------------------|-----------------------|--------------|--------------|--------------|--|--|
| J6S3255 | 0980 | 12 IN. GROUP A FLARED END SECT | Material | | | 2024 | | | Estimate Item Adjustment (0044) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$14,880.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,980.00) | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3255 | 0990 | 15 IN. GROUP A FLARED END SECT | Material | | 46 | Jul 16, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 39 | Apr 2, 2024 | SYSTEM | (\$19,618.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$19,618.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.50000 - 8.50000', is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1020 - Total | | | \$0.00 | |
| | 1030 | SEEDING - COOL SEASON GRASSES | Material | | 17 | May 1, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$2,800.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$5,250.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 27 | Oct 2, 2023 | SYSTEM | (\$1,750.00) | | | |
| | | | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$875.00) | | | |
| | | | | | Overrun - Total | | | | | | | (\$2,625.00) | |
| | | | | | Overrun - Total | | | | | | | (\$2,625.00) | |
| | | | | | 1030 - Total | | | | | | | (\$2,625.00) | |
| 1060 | ROCK DITCH CHECK | Material | | 4 | Oct 17, 2022 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$702.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 1060 - Total | | | | | | | \$0.00 | | |
| 1080 | CURB INLET CHECK | Material | | 4 | Oct 17, 2022 | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$375.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 1080 - Total | | | | | | | \$0.00 | | |
| 1130 | MGS GUARDRAIL | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | (\$13,630.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 12 | Feb 16, 2023 | SYSTEM | (\$34,545.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-------------------------------------|---------------------------------|-------------------------------------|--------------------------------------|--------------------------------|--------------|----------------|---|---|---------------|--|
| J6S3255 | 1130 | MGS GUARDRAIL | Construction Stockpile | | 13 | Mar 2, 2023 | SYSTEM | (\$24,202.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$28,622.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$3,338.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$104,340.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$104,340.00) | | | | |
| | | | Construction Stockpile STMA | | 4 | Oct 17, 2022 | SYSTEM | \$2,820.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$2,820.00 | | |
| | | | Construction Stockpile STMA - Total | | | | \$2,820.00 | | | | |
| | | | Construction Stockpile STMI | | 1 | Sep 1, 2022 | SYSTEM | \$101,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$101,520.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$101,520.00 | | | | |
| | | | 1130 - Total | | | | \$0.00 | | | | |
| | | | 1140 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 12 | Feb 16, 2023 | SYSTEM | (\$24,819.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | (\$24,819.39) |
| | | | | | Construction Stockpile - Total | | | | (\$24,819.39) | | |
| | Construction Stockpile STMI | | | | 4 | Oct 17, 2022 | SYSTEM | \$24,819.39 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$24,819.39 | | |
| | Construction Stockpile STMI - Total | | | | \$24,819.39 | | | | | | |
| | Overrun | Overrun | | | 12 | Feb 16, 2023 | SYSTEM | (\$4,000.00) | | | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero). | | |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | |
| | 1140 - Total | | | | \$0.00 | | | | | | |
| | 1150 | MGS END ANCHOR | | | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | (\$905.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$7,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 13 | Mar 2, 2023 | SYSTEM | \$323.21 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 20 | | Jun 16, 2023 | SYSTEM | (\$1,422.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 21 | | Jun 30, 2023 | SYSTEM | (\$711.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$9,955.00) | | | |
| Construction Stockpile - Total | | | | (\$9,955.00) | | | | | | | |
| Construction Stockpile STMI | | | | 4 | Oct 17, 2022 | SYSTEM | \$9,955.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$9,955.00 | | | |
| Construction Stockpile STMI - Total | | | | \$9,955.00 | | | | | | | |
| Overrun | | | Overrun | 21 | Jun 30, 2023 | SYSTEM | (\$1,500.00) | | | | |
| | | | | 42 | May 16, 2024 | SYSTEM | \$1,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| 1150 - Total | | | | \$0.00 | | | | | | | |
| 1160 | | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------|-------------|-----------------------------|-----------------------|-------------------------------------|--------------|-------------------------------------|---------------|--|---------------|--|--------------|--|
| J6S3255 | 1160 | (MASH) | Construction Stockpile | | 12 | Feb 16, 2023 | SYSTEM | (\$15,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | | | (\$26,250.00) | | | |
| | | | | | | | Construction Stockpile - Total | | | (\$26,250.00) | | | |
| | | | Construction Stockpile STMI | | 4 | Oct 17, 2022 | SYSTEM | \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$26,250.00 | | | | | |
| | | | | | | | Construction Stockpile STMI - Total | | | \$26,250.00 | | | |
| | | | Overrun | Overrun | 21 | Jun 30, 2023 | SYSTEM | (\$3,200.00) | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$3,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | | | 1160 - Total | | | \$0.00 | | | |
| | | | 1180 | LUMINAIRE, LED-A | Construction Stockpile | | 15 | Apr 3, 2023 | SYSTEM | (\$802.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 42 | May 16, 2024 | SYSTEM | (\$321.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$160.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$160.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | | | (\$1,445.13) | |
| | | | | | | | | | Construction Stockpile - Total | | | (\$1,445.13) | |
| | Construction Stockpile STMI | | | | 14 | Mar 16, 2023 | SYSTEM | \$1,445.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$1,445.13 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,445.13 | | | | | |
| | Material | | | | 15 | Apr 3, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$2,300.00) | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$2,300.00) | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,300.00) | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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. |
| | | | | | 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$2,300.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$2,300.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$2,300.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$2,300.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------------|------------------------|--|--------------------------------|--------------|--------|---------------|---|--|
| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$3,680.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun | | | | Overrun | 54 | Nov 18, 2024 | SYSTEM | (\$920.00) | | |
| | | | | | | | | | | 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 - Total | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$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 - Total | | | | (\$19,532.30) | |
| | | | | | | | | Construction | | 14 | Mar 16, | SYSTEM | \$19,532.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-------------------------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 1190 | LUMINAIRE, LED-C | Stockpile STMI | | | 2023 | | | |
| | | | | - Total | | | | \$19,532.30 | |
| | | | | Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$48,988.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 1190 | LUMINAIRE, LED-C | Material | | | 2023 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$48,988.00) | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|------------------------|-----------------------|-------------------------------------|--------------|------------|---------------|--|
| J6S3255 | 1190 | LUMINAIRE, LED-C | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$48,988.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$54,946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$54,946.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | May 16, 2024 | SYSTEM | (\$5,958.00) | |
| | | | | | | 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$6,288.81) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | (\$386.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$1,160.64) | |
| | | | | | Construction Stockpile - Total | | | (\$1,160.64) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$1,160.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,160.64 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,160.64 | |
| | | | | | 1230 - Total | | | \$0.00 | |
| | 1240 | PULL BOX, PREFORMED | Construction Stockpile | | 59 | Feb 3, 2025 | SYSTEM | (\$1,159.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | | (\$1,159.60) | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$1,159.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$1,159.60 | | |
| | | | Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$528.70) | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$10,782.55) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$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 - Total | | | | \$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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$492.64) | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$3,732.44) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1270 - Total | | | \$0.00 | |
| 1280 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 5 | Nov 2, 2022 | SYSTEM | \$1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,370.00) | | |
| | | | | 8 | Dec 16, 2022 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 11 | Feb 2, 2023 | SYSTEM | (\$6,850.00) | | |
| | | | | 12 | Feb 16, 2023 | SYSTEM | \$6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 12 | Feb 16, 2023 | SYSTEM | (\$6,850.00) | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|------|------------------------------------|--------------------------------|-----------------------|--------------|--------------|---|--|---|
| J6S3255 | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M) | Material | | | 2023 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 1280 - Total | | | | \$0.00 | | |
| | 1290 | POLE FOUNDATION (45 FT. OR 13.5 M) | Construction Stockpile | | 18 | May 16, 2023 | SYSTEM | (\$1,126.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$4,505.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,632.45) | |
| | | | Construction Stockpile - Total | | | | (\$5,632.45) | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$5,632.45 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$5,632.45 | |
| Construction Stockpile STMI - Total | | | | \$5,632.45 | | | | | |
| Material | | | | 5 | Nov 2, 2022 | SYSTEM | \$1,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 10 | Jan 17, 2023 | SYSTEM | (\$3,788.00) | | |
| | | | | 11 | Feb 2, 2023 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | 12 | Feb 16, 2023 | SYSTEM | (\$3,788.00) | | | |
| - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|-----------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--------------|--|
| J6S3255 | 1290 | POLE FOUNDATION (45 FT. OR 13.5 M | Material - Total | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | MATL | 54 | Nov 18, 2024 | steppr1 | \$1,126.49 | Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details. | | |
| | | | MATL - Total | | | | | | \$1,126.49 | | |
| | | | Other Item Adjustment - Total | | | | | | \$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 - Total | | | | | | (\$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 STMI - 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 - Total | | | | | | \$3,532.71 | | |
| | | | Other Item Adjustment - Total | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | 19 | | | | Jun 2, 2023 | SYSTEM | (\$1,548.00) | | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | Overrun | Overrun | | | 42 | May 16, 2024 | SYSTEM | (\$774.00) | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$774.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero). | | |
| | | Overrun - Total | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | \$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 overriding 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 overriding 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 overriding Payment | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3255 | 1330 | SIGNAL HEAD, TYPE 3B | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$7,552.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$7,552.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$3,222.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1340 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1360 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 12 | Feb 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$2,990.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$2,990.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$2,990.00) | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|-----------------------------|-----------------|--------------|--|--------------|---|--------------|--|
| J6S3255 | 1360 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | 2023 | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,990.00) | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,990.00) | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,990.00) | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$2,990.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 46 | Jul 16, 2024 | SYSTEM | (\$4,186.00) | | | |
| | | | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$9,568.00) | | | |
| | | | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,196.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | 58 | Jan 16, 2025 | SYSTEM | \$14,950.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). | | |
| | | | | | | | Overrun - Total | | | | | | \$0.00 |
| | | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | | 1360 - Total | | | | | | \$0.00 | | |
| | | | | | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 12 | Feb 16, 2023 | SYSTEM | \$171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$171.00) | |
| | | | | | | | | | 16 | Apr 17, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$1,140.00) | |
| | | | | | | | | | 17 | May 1, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | 17 | May 1, 2023 | SYSTEM | (\$1,140.00) | |
| | | | | | | | | | 18 | May 16, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | 18 | May 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | |
| | 19 | Jun 2, 2023 | SYSTEM | \$1,140.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | 19 | Jun 2, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | |
| | 20 | Jun 16, 2023 | SYSTEM | \$1,140.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | 20 | Jun 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overriding 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 |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3255 | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2024 | | | Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$5,929.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$5,929.90) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$5,929.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$5,929.90) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$6,499.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$6,499.90) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1370 - Total | | | \$0.00 | |
| 1390 | POST, SIGNAL 8 FT. | Material | | | 12 | Feb 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$2,820.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,820.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,820.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$6,580.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$6,580.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$19,740.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$20,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$20,680.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$20,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$20,680.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$21,620.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$21,620.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$1,050.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,050.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$1,050.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,050.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,050.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$6,300.00) | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$6,300.00) | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$6,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | | | | Overrun | 46 | Jul 16, 2024 | SYSTEM | (\$1,050.00) | |
| | | | | | | | | | | 58 | Jan 16, 2025 | SYSTEM | \$1,050.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3255 | 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 - 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 STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$8,896.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$8,896.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 |
| | 1410 | - Total | | | | | | \$0.00 | |
| | 1420 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | 51 | Oct 1, 2024 | SYSTEM | (\$7,870.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$7,870.04) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 M ARM | Construction Stockpile - Total | | | | | (\$7,870.04) | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$7,870.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$7,870.04 | |
| | | | Construction Stockpile STMI - 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 - Total | | | | | (\$42,414.48) | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$42,414.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$42,414.48 |
| | | | Construction Stockpile STMI - Total | | | | | \$42,414.48 | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|------|--|-------------------------------|-----------------------|--------------------------|------------------------|------------|---------------|--|-------------|--|--|
| J6S3255 | 1440 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 26 | Sep 18, 2023 | SYSTEM | (\$38,997.00) | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$38,997.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$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 - Total | | | \$22,956.62 | | | | | | |
| | | | Other Item Adjustment - Total | | | \$22,956.62 | | | | | | |
| | | | 1440 - Total | | | \$22,956.62 | | | | | | |
| | | | | 1450 | POST, TYPE C, 55 FT. ARM | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | (\$14,247.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$14,247.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | (\$28,494.00) | | | | |
| Construction Stockpile - Total | | | | | | | | (\$28,494.00) | | | | |
| Construction Stockpile STMI | | 14 | | | | | | Mar 16, 2023 | SYSTEM | \$28,494.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | | \$28,494.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | \$28,494.00 | | | | | | |
| Material | | 20 | | | | Jun 16, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | 20 | | | | Jun 16, 2023 | SYSTEM | (\$15,103.00) | | | | |
| | | 21 | | | | Jun 30, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | 21 | | | | Jun 30, 2023 | SYSTEM | (\$15,103.00) | | | | |
| | | 22 | | | | Jul 17, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | 22 | | | | Jul 17, 2023 | SYSTEM | (\$15,103.00) | | | | |
| | | 23 | | | | Aug 2, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | 23 | | | | Aug 2, 2023 | SYSTEM | (\$15,103.00) | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$15,103.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 1450 - Total | | | | | | \$0.00 | | |
| | | | | | 1460 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Construction Stockpile | | 39 | Apr 2, 2024 | SYSTEM | (\$32,117.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | - Total | | | | (\$32,117.38) |
| | | | | | | | Construction Stockpile - Total | | | | (\$32,117.38) | | |
| | | | | | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$32,117.38 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | - Total | | | | \$32,117.38 |
| | | | | | | | Construction Stockpile STMI - 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 - Total | | | | | | (\$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 STMI - Total | | | | \$37,030.58 | | | | | | | | | |
| Material | | 16 | Apr 17, 2023 | SYSTEM | | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 1470 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | Material | | 16 | Apr 17, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3255 | 1470 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | Material | | | 2023 | | | Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1480 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1490 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 55 | Dec 2, 2024 | SYSTEM | (\$960.00) | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$960.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1490 - Total | | | \$0.00 | |
| | 1500 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 4 | Oct 17, 2022 | SYSTEM | \$2,499.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$2,499.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$2,499.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,499.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 39 | Apr 2, 2024 | SYSTEM (\$374.00) |
| | | | | | | | 41 | May 2, 2024 | SYSTEM (\$2,363.00) |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---------------------------|---|------------------|-----------------------|--------------|--------------|--------------|--|--|
| J6S3255 | 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 - Total | | | \$0.00 | | |
| | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 5 | Nov 2, 2022 | SYSTEM | (\$7,316.00) | | |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,530.00) | | |
| | | | | 7 | Dec 2, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,530.00) | | |
| | | | | 8 | Dec 16, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 8 | Dec 16, 2022 | SYSTEM | (\$1,530.00) | | |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| 1560 - Total | | | | \$0.00 | | | | | |
| 1590 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 5 | Nov 2, 2022 | SYSTEM | \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,310.00) | | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$2,310.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 8 | Dec 16, 2022 | | | | | SYSTEM | (\$3,185.00) | | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | 34 | Jan 16, 2024 | | | SYSTEM | (\$32,310.00) | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------|-----------------|-----------------------|------------------|-----------------------------|-------------------------------------|---------------|--|---------------|---|------------|--|--|
| J6S3255 | 1610 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | 2024 | | | | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$32,310.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 32 | Dec 19, 2023 | SYSTEM | (\$24,210.00) | | | | |
| | | | | | | | 47 | Aug 2, 2024 | SYSTEM | \$24,210.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000', 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1610 - Total | | | | | | | | \$0.00 | |
| | | | | | 1630 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile | | 19 | Jun 2, 2023 | SYSTEM | (\$386.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | (\$386.88) | | |
| | | | | | | | Construction Stockpile - Total | | | | (\$386.88) | | | |
| | | | | | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$386.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | \$386.88 | | |
| | | | | | | | Construction Stockpile STMI - Total | | | | \$386.88 | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|------------------------|-----------------------|-------------------------------------|--------------|------------|---------------|--|
| J6S3255 | 1630 | PULL BOX, PREFORMED CLASS 1 | Overrun | Overrun | 23 | Aug 2, 2023 | SYSTEM | (\$1,280.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,280.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,280.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,280.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$1,280.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$2,560.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero). |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$3,840.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1630 - Total | | | \$0.00 | |
| | 1640 | PULL BOX, PREFORMED CLASS 2 | Construction Stockpile | | 19 | Jun 2, 2023 | SYSTEM | (\$3,452.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$2,762.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$2,071.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,381.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,381.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$2,762.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$1,333.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | (\$1,428.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$20,716.80) | |
| | | | | | Construction Stockpile - Total | | | (\$20,716.80) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$20,716.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$1,595.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$7,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$7,975.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-------------------------------------|-----------------------|-----------------|--------------|--------------|--------------|--|
| J6S3255 | 1640 | PULL BOX, PREFORMED CLASS 2 | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1640 - Total | | | | \$0.00 | | |
| | 1650 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile | | 14 | Mar 16, 2023 | SYSTEM | (\$993.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$1,987.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$993.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,987.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$993.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$6,957.60) | | |
| | | | Construction Stockpile - Total | | | | (\$6,957.60) | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$6,957.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,957.60 | |
| | | | Construction Stockpile STMI - 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$4,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 |
| | | | Overrun - Total | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$2,904.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$154,638.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------|------------------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6S3255 | 1660 | BASE, CONCRETE | Material | | | 2024 | | | Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wolk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$178,112.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | Overrun | 38 | Mar 18, 2024 | SYSTEM | (\$2,156.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$1,936.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$3,278.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2200.00000 - 2200.00000, 'is applied (if non-zero). |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$11,880.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$88.00) | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$12,782.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2200.00000 - 2200.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1660 - Total | | | \$0.00 | |
| | 1670 | MISC. | Material | | 32 | Dec 19, 2023 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$19,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1670 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1680 | MISC. | Construction Stockpile | | 23 | Aug 2, 2023 | SYSTEM | (\$2,092.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,046.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$2,615.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,092.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other 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 - Total | | | (\$46,034.56) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$46,034.56 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$46,034.56 | |
| | | | | | Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$12,870.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$27,720.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 46 | Jul 16, 2023 | SYSTEM (\$4,950.00) |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 (0027) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$20,880.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-------------------------------------|-----------------------|------------------|--------------|------------|----------------|--|--|--|--|--------|--|
| J6S3255 | 1690 | MISC. | Material | | 42 | May 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 wolkt1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 1690 - Total | | | | | | | | \$0.00 | | | | | |
| | 1700 | MISC. | Construction Stockpile | | 54 | Nov 18, 2024 | SYSTEM | (\$116.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | (\$116.48) | | | | | | |
| | | | Construction Stockpile - Total | | | (\$116.48) | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$116.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | \$116.48 | | | | | | |
| | | | Construction Stockpile STMI - Total | | | \$116.48 | | | | | | | | |
| | | | Overrun | Overrun | 54 | Nov 18, 2024 | SYSTEM | (\$500.00) | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$83,100.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | |
| | 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$240.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,200.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,440.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 - Total | | | | | \$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 - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 1750 - Total | | | | | \$0.00 | |
| | 1760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$1,309.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$213.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$2,417.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$6,736.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$314.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$10,990.80) | |
| | | | Construction Stockpile - Total | | | | | (\$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 | |
| | | | Construction Stockpile STMI - Total | | | | | \$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 - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 1760 - Total | | | | | \$0.00 | |
| J6S3255 | 1770 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$602.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$75.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,055.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$2,863.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$113.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$4,710.00) | |
| | | | Construction Stockpile - Total | | | | | (\$4,710.00) | |
| | | | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | \$4,710.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4,710.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,710.00 | |
| | | | Overrun | Overrun | 51 | Oct 1, 2024 | SYSTEM | (\$144.00) | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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). |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1770 - Total | | | | | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1780 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$3,029.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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 - Total | | | | | | | (\$6,755.10) | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Construction Stockpile STMI | | | | 3 | Oct 3, 2022 | SYSTEM | \$6,755.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$6,755.10 | |
| | | | | | Construction Stockpile STMI - 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 - Total | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1780 - Total | | | | | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1790 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$1,533.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,107.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$1,192.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$3,834.00) | |
| | Construction Stockpile - Total | | | | | | | (\$3,834.00) | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Construction Stockpile STMI | | | | 3 | Oct 3, 2022 | SYSTEM | \$3,834.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$3,834.00 | |
| | | | | | Construction Stockpile STMI - 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 - Total | | | (\$1,513.40) | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Construction Stockpile STMI | | | | 3 | Oct 3, 2022 | SYSTEM | \$1,513.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,513.40 | |
| | | | | | Construction Stockpile STMI - 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). |
| | | | | | | | | | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------|------------------------|-----------------------|-------------------------------------|--------------|------------|---------------|--|
| J6S3255 | 1800 | SH-FLAT SHEET | Overrun | Overrun | 60 | Feb 18, 2025 | SYSTEM | \$868.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.00000 - 24.00000', is applied (if non-zero). |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1810 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$1,983.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$915.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$1,209.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$98.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1840 | MISC. ITS | Material | | 35 | Feb 2, 2024 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$15,600.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$15,600.00) | |
| | 1850 | MISC. ITS | Material | | 37 | Mar 4, 2024 | SYSTEM | \$23,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$23,400.00) | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1800 - Total | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1800 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1810 - Total | | | | Construction Stockpile - Total | | | (\$4,207.40) | |
| | | | | | Construction Stockpile - Total | | | (\$4,207.40) | |
| | | | | | Construction Stockpile STMI | | | \$4,207.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | Construction Stockpile STMI - Total | | | \$4,207.40 | |
| | 1840 - Total | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1840 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1850 - Total | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1850 - Total | | | \$0.00 | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$160.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$160.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,720.00) | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$1,720.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 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 - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1880 - Total | | | \$0.00 | |
| | 1890 | MISC. ITS | Material | | 3 | Oct 3, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|--------------|--|
| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$8,500.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$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 - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | 1890 - Total | | | \$0.00 | | | |
| | | | 1900 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | 9 | Jan 3, 2023 | | | | | SYSTEM | (\$4,200.00) | | | |
| | 10 | Jan 17, 2023 | | | | | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|------------------|-----------------------|--------------|--------------|------------|--|--|
| J6S3255 | 1900 | MISC. ITS | Material | | 10 | Jan 17, 2023 | SYSTEM | (\$4,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 25 | Sep 5, 2023 | SYSTEM | (\$900.00) | | |
| | | | | 26 | Sep 18, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 27 | Oct 2, | SYSTEM | (\$900.00) | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1910 - Total | | | \$0.00 | | | | | |
| | 1920 | MISC. ITS | Material | | 10 | Jan 17, 2023 | SYSTEM | \$1,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$1,848.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1920 - Total | | | \$0.00 | | | | | |
| | 1930 | MISC. ITS | Overrun | Overrun | 39 | Apr 2, 2024 | SYSTEM | (\$130.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$130.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$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 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$15,000.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$15,000.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$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 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$5,920.00) | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$20,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$20,720.00) | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$29,600.00) | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$29,600.00) | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$29,600.00) | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$29,600.00) | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$29,600.00) | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 2010 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2010 - Total | | | \$0.00 | |
| 2020 | MISC. HIGHWAY LIGHTING | Material | | | 43 | Jun 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding 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 overriding 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 wolk1 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$3,600.00) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$627.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$1,569.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,569.40) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,884.80) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,884.80) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,884.80) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$1,884.80) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,884.80) | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3255 | 2030 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2024 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6S3255 | 2030 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2030 - Total | | | \$0.00 | |
| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$93,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$35,420.00) | |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3255 | 5005 | EMBANKMENT IN PLACE | Material - Total | | | | | \$0.00 | |
| | | | 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 - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$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 - Total | | | | | \$0.00 | |
| | | | 5006 - Total | | | | | \$0.00 | |
| | 5010 | MISC. REMOVALS | Overrun | Overrun | 42 | May 16, 2024 | SYSTEM | (\$3,002.81) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$3,096.21) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,209.53) | |
| | | | | | 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 - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 5010 - Total | | | | | \$0.00 | |
| | 5012 | MISC. MANHOLES AND DROP INLETS | Overrun | Overrun | 37 | Mar 4, 2024 | SYSTEM | (\$4,875.00) | |
| | | | | | 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 - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 5012 - Total | | | | | \$0.00 | |
| | 5013 | MISC. MANHOLES AND DROP INLETS | Overrun | Overrun | 37 | Mar 4, 2024 | SYSTEM | (\$3,110.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$3,110.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$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). |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3255 | 5014 | MISC. FENCING | Overrun | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$9,185.40) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$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 - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 5015 - Total | | | | \$0.00 | | |
| | | | 5016 | MISC. ITS | Material | | 48 | Aug 16, 2024 | SYSTEM |
| | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | 55 | | | | Dec 2, 2024 | SYSTEM | (\$3,622.50) | |
| | | 56 | | | | Dec 16, 2024 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding 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 overriding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 63 | Apr 2, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 5016 - Total | | | \$0.00 | | | | | |
| | 5017 | MISC. | Material | | 48 | Aug 16, 2024 | SYSTEM | \$18,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$18,793.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 5017 - Total | | | \$0.00 | | | | | |
| | 5018 | MISC. | Material | | 48 | Aug 16, 2024 | SYSTEM | \$3,675.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$3,675.69) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 5018 - Total | | | \$0.00 | | | | | |
| | 5019 | MISC. ITS | Material | | 48 | Aug 16, 2024 | SYSTEM | \$1,706.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$1,706.25) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 5019 - Total | | | \$0.00 | | | | | |
| | 5020 | MISC. | Material | | 48 | Aug 16, 2024 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F10

| 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$12,885.60) | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 5021 - Total | | | \$0.00 | | | | |
| | | | 5022 | MISC. | Material | | 53 | Nov 4, 2024 | SYSTEM | \$2,278.50 |
| | | 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 |
| | | | | 53 | | Nov 4, 2024 | SYSTEM | (\$14,700.00) | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 5023 - Total | | | \$0.00 | | | | |
| | | | J6S3255 - Total | | | | | | | |
| | 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 Line No. 0130 |
| 48 - Total | | | | | \$80,933.86 | | | |
| 49 | J6S3255 | Incentive | SPAD | \$35,377.39 | 100 | Sep 3, 2024 | steppr1 | MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120 |
| | | Incentive | SPAD | \$18,816.00 | 100 | Sep 3, 2024 | steppr1 | MIX ID - SP125 24-24 Lot - 1 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0120 |
| | | Incentive | TSR | \$36,000.00 | 100 | Sep 3, 2024 | steppr1 | MIX ID - SP125 24-24 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$36,000.00 Line No. 0120 |
| | | Incentive | TSR | \$6,329.52 | 100 | Sep 3, 2024 | steppr1 | MIX ID - SP125 24-24 10,000-11,758.20 Ton TSR Pay Adjustment - 103 TSR Adjustment \$6329.52 Line No. 0120 |
| 49 - Total | | | | | \$96,522.91 | | | |
| Overall - Total | | | | | \$255,112.40 | | | |