

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

| Progress Estimate Number | Contract ID 220520-F10 | Pay Period Start May 2, 2025 Original Contract Amount \$19,259,152.03 |
|--------------------------|--|--|
| 66 | Prime Contractor Gershenson Construction C | o., Inc. Pay Period End May 15, 2025 Net Change Order Amount (\$87,064.45) |
| | | Current Contract Amount \$19,172,087.58 |

| Approval Date | | By User |
|---------------|--|---------|
| May 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steppr1 |
| May 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| May 20, 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 | 98.03% |

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

| Contract Total Pa | ay For Estimate No. 66 | | | | |
|-------------------|----------------------------|---------------|-----------------|-----------------|--|
| | | This Estimate | Previous | To Date | |
| 220520-F10 | | | | | |
| | Total Posted Items Pay | \$15,223.79 | \$18,780,079.96 | \$18,795,303.75 | |
| | Gross Item Adjustments | (\$175.00) | (\$144,944.94) | (\$145,119.94) | |
| | 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 | \$18,905,296.21 | |
| Contract Total Pa | avable This Estimate: | \$15.048.79 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | | |
|-------------------|------------------------|--------------|---|------|--------------|--------------------------|-----------------------------|--|--|--|
| J6S3255 | 1030 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$3,500.000 | 0.05 | \$175.00 | | | |
| | 5030 | 9019901 | MISC.Power Pedestal Installation for Power Supplies | LS | \$14,168.760 | 1 | \$14,168.76 | | | |
| | 5031 | 9019901 | MISC.Highway Lighting Diagnosis | LS | \$880.030 | 1 | \$880.03 | | | |
| Project J6S325 | roject J6S3255 - Total | | | | | | | | | |
| Overall - Total | | | | | | | \$15,223.79 | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| | | tments Exist on Contract | | | | | | |
|-------------------|----------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| Line Item | <u>Adjustr</u> | nents This Estimate | | | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3255 | 0800 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -20,021.196 | \$9.90 | (\$198,209.84) |
| | 0800 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 20,021.196 | \$9.90 | \$198,209.84 |
| | 1030 | SEEDING - COOL SEASON GRASSES | Overrun | | | -0.05 | \$3,500.00 | (\$175.00) |
| | 5030 | MISC. | Material | | | -1 | \$14,168.76 | (\$14,168.76) |
| | 5030 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 1 | \$14,168.76 | \$14,168.76 |

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| Progress Estimate Number | Contract ID | 220520-F10 | | Pay Period Start May 2, 2025 Original Contract Amount \$19,259,152.03 |
|--------------------------|-----------------|---------------------------------|--------|---|
| 66 | Prime Contracto | or Gershenson Construction Co., | , Inc. | Pay Period End May 15, 2025 Net Change Order Amount (\$87,064.45) |
| 00 | | | | Current Contract Amount \$19,172,087.58 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|------------------|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J6S3255 | | | | | Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 5031 | MISC. | Material | | | -1 | \$880.03 | (\$880.03) |
| | 5031 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 1 | \$880.03 | \$880.03 |
| Total | | | | | | | | (\$175.00) |

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

| | | | | | С | ontract Project Information | |
|-------------------|----------------------------|--|--------|-------------|--|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J6S3255 | FAF 340-1(19) | Coldmill, resurface, ADA, and signing improvements | 340 | ST LOUIS | from Lea Oak to I-270 | | |
| Totals by J | Job Numbe | rs | | | | | |
| J6S3255 | | d Item Pay Item Adjustmer | | tem Pay | This Estimate \$15,223.79 (\$175.00) \$15,048.79 | Previous \$18,780,079.96 (\$144,944.94) \$18,635,135.02 | To Date \$18,795,303.75 (\$145,119.94) \$18,650,183.81 |
| | | | tments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$255,112.40 \$0.00 \$0.00 \$0.00 | \$255,112.40 \$0.00 \$0.00 \$0.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|---|---------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Working with MoDOT Materials to resolve the exception | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019901, Project Item Line Number 5030, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with MoDOT Materials to resolve the exception | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019901, Project Item Line Number 5031, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with MoDOT Materials to resolve the exception | steppr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |

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

| lote: Posted Q | uantities | and Valu | es are b | pased on F | Report Generated date and can differ from the posted amo | ount at the t | ime the Es | timate was (| Generate | d. | | |
|-------------------------|----------------|----------|-------------|--------------------|---|------------------|------------------------|------------------------------|----------|------------------------------------|----------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220520-F10 | J6S3255 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | | \$1,200,000.00 | \$1,200,000.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 2,052.00 | -1,349.56 | 702.44 | CUYD | 702.44 | \$8.00 | \$5,619.52 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 136.00 | -116.00 | 20.00 | EA | 20.00 | \$250.00 | \$5,000.00 |
| | | 0001 | 0040 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 568.00 | -13.00 | 555.00 | STA | 555.00 | \$1,270.00 | \$704,850.00 |
| | | 0001 | 0050 | 2142000 | FURNISHING ROCK FILL | 25.00 | 36.00 | 61.00 | CUYD | 61.00 | \$55.00 | \$3,355.00 |
| | | 0001 | 0060 | 2143000 | PLACING ROCK FILL | 25.00 | 36.00 | 61.00 | CUYD | 61.00 | \$55.00 | \$3,355.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 14.00 | -11.60 | 2.40 | 100F | 2.40 | \$1,200.00 | \$2,880.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 37,255.00 | 7,276.00 | 44,531.00 | SQYD | 44,531.00 | \$9.90 | \$440,856.90 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 213.00 | -2.00 | 211.00 | SQYD | 211.00 | \$11.65 | \$2,458.15 |
| | | 0001 | 0105 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1) | 4,893.10 | -287.90 | 4,605.20 | TONS | 4,605.20 | \$97.50 | \$449,007.00 |
| | | 0001 | 0110 | 4030017 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX) | 1,832.80 | 501.30 | 2,334.10 | TONS | 2,334.10 | \$135.00 | \$315,103.50 |
| | | 0001 | 0120 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 14,912.40 | 134.90 | 15,047.30 | TONS | 15,047.30 | \$120.00 | \$1,805,676.00 |
| | | 0001 | 0130 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C) | 17,688.20 | -743.60 | 16,944.60 | TONS | 16,944.60 | \$112.00 | \$1,897,795.20 |
| | | 0001 | 0140 | 4071007 | TACK COAT - NON-TRACKING | 27,280.00 | -1,673.00 | 25,607.00 | GAL | 25,607.00 | \$2.50 | \$64,017.50 |
| | | 0001 | 0150 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. | 1,320.00 | 743.80 | 2,063.80 | SQYD | 2,063.80 | \$128.00 | \$264,166.40 |
| | | 0001 | 0160 | 6042010 | JOINTS) ADJUSTING MANHOLE | 18.00 | -6.00 | 12.00 | EA | 12.00 | \$650.00 | \$7,800.00 |
| | | 0001 | 0170 | 6042020 | ADJUSTING BASIN OR INLET | 5.00 | 14.00 | 19.00 | EA | 19.00 | \$1,000.00 | \$19,000.00 |
| | | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$1,500.00 | \$7,500.00 |
| | | 0001 | 0190 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$1,680.00 | \$5,040.00 |
| | | 0001 | 0200 | 6049902 | MISC.INLET TOP REPLACEMENT | 5.00 | 3.00 | 8.00 | EA | 8.00 | \$1,200.00 | \$9,600.00 |
| | | | 0200 | 6081012 | TRUNCATED DOMES | | -1,439.00 | | SQFT | | | \$112,860.00 |
| | | 0001 | | | | 5,201.00 | | 3,762.00 | LF | 3,762.00 | \$30.00 | |
| | | 0001 | 0220 | 6082023 6083006 | HAND-RAILING FOR STEPS WITHOUT BALUSTERS 6 IN. CONCRETE MEDIAN STRIP | 4.00 1,141.00 | 0.00 350.50 | 4.00 | SQYD | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | | | | | | 1,491.50 | LF | 1,491.50 | \$120.00 | \$178,980.00 |
| | | 0001 | 0240 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 537.00 | -111.00 | 426.00 | SQYD | 426.00 | \$140.00 | \$59,640.00 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 405.00 | -4.90 | 400.10 | SQYD | 400.10 | \$90.00 | \$36,009.00 |
| | | 0001 | 0260 | 6085008 | PAVED APPROACH, 8 IN. | 8,720.00 | 1,088.50 | 9,808.50 | | 9,808.50 | \$90.00 | \$882,765.00 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 27,695.00 | -258.90 | 27,436.10 | SQYD | 27,436.10 | \$46.15 | \$1,266,176.02 |
| | | 0001 | 0280 | 6089902 | MISC.CONCRETE CURB RAMP | 366.00 | 24.00 | 390.00 | EA | 390.00 | \$1,100.00 | \$429,000.00 |
| | | 0001 | 0290 | 6089902 | MISC.ISLAND TUBULAR MARKERS WHITE | 90.00 | 15.00 | 105.00 | EA | 105.00 | \$90.00 | \$9,450.00 |
| | | 0001 | 0300 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 449.00 | 239.00 | 688.00 | LF | 688.00 | \$37.00 | \$25,456.00 |
| | | 0001 | 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 10,365.00 | 542.00 | 10,907.00 | LF | 10,907.00 | \$34.00 | \$370,838.00 |
| | | 0001 | 0320 | 6091042 | CONCRETE GUTTER TYPE B | 143.00 | -143.00 | 0.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0330 | 6091051 | CURB AND GUTTER TYPE A | 55.00 | -55.00 | 0.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0340 | 6091052 | CURB AND GUTTER TYPE B | 3,833.00 | 1,078.00 | 4,911.00 | LF | 4,911.00 | \$45.00 | \$220,995.00 |
| | | 0001 | 0350 | 6092013 | INTEGRAL CURB TYPE M | 93.00 | -93.00 | 0.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0360 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 142.00 | \$61.00 | \$8,662.00 |
| | | 0001 | 0370 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 142.00 | \$34.00 | \$4,828.00 |
| | | 0001 | 0380 | 6099903 | MISC.30 IN. MAX. VARIABLE HEIGHT CURB | 4,666.00 | -824.00 | 3,842.00 | LF | 3,482.00 | \$70.00 | \$243,740.00 |
| | | 0001 | 0390 | | SLOPE PROTECTION | 47.00 | 5.00 | 52.00 | SQYD | 52.00 | \$110.00 | \$5,720.00 |
| | | 0001 | 0400 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0410 | 6122020 | REPLACEMENT SAND BARREL | 18.00 | -18.00 | 0.00 | EA | 0.00 | \$425.00 | \$0.00 |
| | | 0001 | 0420 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0001 | 0430 | 6123000A | ` ' | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,648.00 | -1,168.80 | 479.20 | SQYD | 479.20 | \$290.00 | \$138,968.00 |
| | | 0001 | 0450 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 1,648.00 | -1,169.00 | 479.00 | SQYD | 479.00 | \$5.50 | \$2,634.50 |
| | | 0001 | 0460 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,648.00 | -1,169.00 | 479.00 | SQYD | 479.00 | \$11.00 | \$5,269.00 |

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

| Contract Im.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 20520-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 | \$41,300.0 |
| | | 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 | \$7,826.0 |
| | | 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. |
| | | 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 | \$113,647.7 |
| | | 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. |
| | | 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. |
| | | 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 |
| | | 0001 | 0540 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 7.00 | -2.00 | 5.00 | EA | 5.00 | \$400.00 | \$2,000 |
| | | 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. |
| | | 0001 | 0560 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$130,000.00 | \$123,500 |
| | | 0001 | 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,600.00 | -3,600.00 | 0.00 | LF | 0.00 | \$20.00 | \$0 |
| | | 0001 | 0580 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,840,000.00 | \$0 |
| | | 0001 | 0581 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,727,288.00 | \$1,727,288 |
| | | 0001 | 0590 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0 |
| | | 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 |
| | | 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 |
| | | 0001 | 0620 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 166.00 | 2.00 | 168.00 | LF | 168.00 | \$18.00 | \$3,024 |
| | | 0001 | 0630 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 267.00 | 8.00 | 275.00 | EA | 275.00 | \$250.00 | \$68,750 |
| | | 0001 | 0640 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$250.00 | \$2,25 |
| | | 0001 | 0650 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 15.00 | 7.00 | 22.00 | EA | 22.00 | \$500.00 | \$11,000 |
| | | 0001 | 0660 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000 |
| | | 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 |
| | | 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 |
| | | 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 |
| | | 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 | \$8,60 |
| | | 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 | \$1,10 |
| | | 0001 | 0720 | 6207001 | PAVEMENT MARKING REMOVAL | 17,688.00 | -9,048.00 | 8,640.00 | LF | 8,640.00 | \$0.75 | \$6,48 |
| | | 0001 | 0730 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 243.00 | 0.00 | 243.00 | EA | 243.00 | \$50.00 | \$12,150 |
| | | 0001 | 0740 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000 |
| | | 0001 | 0750 | 6209902 | MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 53.00 | \$200.00 | \$10,600 |
| | | 0001 | 0760 | 6209902 | MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 53.00 | \$200.00 | \$10,60 |
| | | 0001 | 0770 | 6209902 | MISC.CURB REFLECTORS | 270.00 | 4.00 | 274.00 | EA | 274.00 | \$15.00 | \$4,11 |
| | | 0001 | 0780 | 6209903 | MISC.CONTRAST PAVEMENT MARKING | 9,848.00 | 3,457.00 | 13,305.00 | LF | 13,305.00 | \$0.89 | \$11,84 |
| | | 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 | \$239,17 |
| | | 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 | \$498,73 |
| | | 0001 | 0810 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 282.00 | 140.00 | 422.00 | SQYD | 422.00 | \$4.85 | \$2,04 |
| | | 0001 | 0820 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,00 |
| | | 0001 | 0830 | 7032002 | CLASS B CONCRETE (MISC) | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$825.00 | \$57 |
| | | 0001 | 0840 | 7061000 | REINFORCING STEEL | 30.00 | 0.00 | 30.00 | LB | 30.00 | \$5.50 | \$16 |
| | | 0001 | 0850 | 7069902 | MISC.6.5 FT x 4 FT DRAINAGE FLUME | 4.00 | 7.00 | 11.00 | EA | 11.00 | \$2,750.00 | \$30,25 |
| | | 0001 | 0860 | 7069902 | MISC.6.5 FT x 8 FT DRAINAGE FLUME | 2.00 | 23.00 | 25.00 | EA | 25.00 | \$4,575.00 | \$114,37 |

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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on F | Report Generated date and can differ from the posted amo | ount at the f | ime the Es | timate was (| Generate | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220520-F10 | J6S3255 | 0001 | 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 | | 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 | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1,585.00 | \$0.00 |
| | | 0001 | 1020 | 8031000A | SECTION TURF TYPE TALL FESCUE SODDING | 26,700.00 | 8,500.00 | 35,200.00 | SQYD | 32,638.00 | \$8.50 | \$277,423.00 |
| | | 0001 | 1030 | 8051000A | | 1.00 | 0.00 | 1.00 | ACRE | 1.80 | \$3.500.00 | \$6,300.00 |
| | | 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 | 9.00 | 3.00 | 12.00 | EA | 12.00 | \$4,000.00 | \$48,000.00 |
| | | 0040 | 1150 | 6061080 | CURB) 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 |
| | | 0010 | 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 | 1,690.00 | 590.00 | 2,280.00 | LF | 2,280.00 | \$5.00 | \$11.400.00 |
| | | 0020 | 1270 | 9017407 | NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE | 2,160.00 | -680.00 | 1,480.00 | LF | 1,480.00 | \$4.00 | \$5,920.00 |
| | | 0020 | 1280 | 9018230 | NEUTRAL, 8 AWG 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 (30 FT. OR 9.0 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 | \$3,082.00 |
| | | 0020 | 1310 | 9019902 | MISC.45 FT TOP MOUNT POLES | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$3,664.00 | \$0.00 |
| | | 0020 | 1320 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 2.00 | 8.00 | EA | 8.00 | \$774.00 | \$6,192.00 |
| |)23 | 0030 | 1020 | 0020213 | S.S. & ETERD, THE GO | 0.00 | 2.00 | 0.00 | EA | 0.00 | ψι / 4.00 | φυ, 192.00 |

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

| Contract m.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|------------------------|----------------|---|--------------------------------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
|)520-F10 | J6S3255 | 0030 | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 44.00 | 1.00 | 45.00 | EA | 45.00 | \$944.00 | \$42,480.0 |
| | | 0030 | 1340 | 9020514 | SIGNAL HEAD, TYPE 4B | 16.00 | -2.00 | 14.00 | EA | 14.00 | \$1,074.00 | \$15,036.0 |
| | | 0030 | 1350 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,422.00 | \$0. |
| | | 0030 | 1360 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 65.00 | 23.00 | 88.00 | EA | 88.00 | \$598.00 | \$52,624. |
| | | 0030 | 1370 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 326.00 | -155.00 | 171.00 | SQFT | 171.00 | \$38.00 | \$6,498. |
| | | 0030 | 1380 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 135.00 | -113.00 | 22.00 | EA | 22.00 | \$62.00 | \$1,364. |
| | | 0030 | 1390 | 9022708 | POST, SIGNAL 8 FT. | 26.00 | -3.00 | 23.00 | EA | 23.00 | \$940.00 | \$21,620. |
| | | 0030 | 1400 | 9022715 | POST, SIGNAL 15 FT. | 5.00 | 1.00 | 6.00 | EA | 6.00 | \$1,050.00 | \$6,300 |
| | | 0030 | 1410 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,896.00 | \$8,896 |
| | | 0030 | 1420 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,778.00 | \$10,778 |
| | | 0030 | 1430 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$12,792.00 | \$51,168. |
| | | 0030 | 1440 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 7.00 | -2.00 | 5.00 | EA | 5.00 | \$12,999.00 | \$64,995. |
| | | 0030 | 1450 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15,103.00 | \$30,206. |
| | | 0030 | 1460 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20,999.00 | \$41,998. |
| | | 0030 | 1470 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$23,558.00 | \$47,116 |
| | | 0030 | 1480 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$18,680.00 | \$112,080 |
| | | 0030 | 1490 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 168.00 | 64.00 | 232.00 | LF | 232.00 | \$15.00 | \$3,480 |
| | | 0030 | 1500 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,040.00 | 194.00 | 1,234.00 | LF | 1,234.00 | \$17.00 | \$20,978 |
| | | | 1510 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 17.00 | -17.00 | 0.00 | LF | 0.00 | \$23.00 | \$0 |
| | | 0030 1510 9027200 0030 1520 9027300 0030 1530 9028202 | | | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 3,403.00 | -850.00 | 2,553.00 | LF | 2,553.00 | \$31.00 | \$79,143 |
| | | | | | CABLE, 2 AWG 1 CONDUCTOR, POWER | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$3.00 | \$870 |
| | | 0030 | 1540 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 520.00 | 0.00 | 520.00 | LF | 520.00 | \$1.00 | \$520 |
| | | 0030 | 1550 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 320.00 | 0.00 | 320.00 | LF | 320.00 | \$1.00 | \$320 |
| | | 0030 | 1560 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 17,650.00 | 70.00 | 17,720.00 | LF | 17,720.00 | \$1.00 | \$17,720 |
| | | 0030 | 1570 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 260.00 | -260.00 | 0.00 | LF | 0.00 | \$1.25 | \$0 |
| | | 0030 | 1580 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 430.00 | -430.00 | 0.00 | LF | 0.00 | \$1.50 | \$0 |
| | | | 1590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 16,640.00 | 170.00 | 16,810.00 | LF | 16,810.00 | \$1.50 | \$25,215 |
| | | 0030 | 1600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 22,840.00 | -3,400.00 | 19,440.00 | LF | 19,440.00 | \$1.75 | \$34,020 |
| | | 0030 | | | | | | | | | | |
| | | 0030 | 1610 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, LEAD-IN | 1,800.00 | 5,380.00 | 7,180.00 | LF | 7,180.00 | \$4.50 | \$32,310 |
| | | 0030 | 1620 | 9028510 | | 230.00 | -230.00 | 0.00 | LF | 0.00 | \$1.00 | \$0 |
| | | 0030 | 1630 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 5.00 | 8.00 | EA | 8.00 | \$1,280.00 | \$10,240 |
| | | 0030 | 1640 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 39.00 | -3.00 | 36.00 | EA | 36.00 | \$1,595.00 | \$57,420 |
| | | 0030 | 1650 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 12.00 | 3.00 | 15.00 | EA | 15.00 | \$2,400.00 | \$36,000 |
| | | 0030 | 1660 | 9029100 | BASE, CONCRETE | 79.10 | 1.90 | 81.00 | CUYD | 81.00 | \$2,200.00 | \$178,200 |
| | | 0030 | 1670 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$39,000.00 | \$39,000 |
| | | 0030 | 1680 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 101.00 | 15.00 | 116.00 | EA | 116.00 | \$990.00 | \$114,840 |
| | | 0030 | 1690 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$20,880.00 | \$125,280 |
| | | 0030 | 1700 | 9029902 | MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX) | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$250.00 | \$750 |
| | | 0030 | 1710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$27,700.00 | \$277,000 |
| | | 0030 | 1720 | 9029902 | MISC.RELOCATE 8 FT TOP MOUNT POST | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$400.00 | \$400 |
| | | 0030 | 1730 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSHBUTTON | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$130.00 | \$130 |
| | | 0030 1740 9029902 MISC.RELOC | MISC.RELOCATE PEDESTRIAN SIGNAL HEAD | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$130.00 | \$390 | | |
| | | 0030 | 1750 | 9029902 | MISC.REMOTE PUSHBUTTON STANCHION | 21.00 | 15.00 | 36.00 | EA | 36.00 | \$240.00 | \$8,640 |
| | | 0040 1760 9031270A 2 IN. PSST POST - | | | 2 IN. PSST POST - 12 GA. | 1,032.00 | 17.00 | 1,049.00 | LF | 1,049.00 | \$22.00 | \$23,078 |
| | | 0040 | 1770 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 375.00 | 3.00 | 378.00 | LF | 378.00 | \$48.00 | \$18,144 |
| | | 0040 | 1780 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 534.00 | 30.00 | 564.00 | LF | 564.00 | \$24.00 | \$13,536 |
| | | 0040 | 1790 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 135.00 | 0.00 | 135.00 | LF | 135.00 | \$75.00 | \$10,125 |

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

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

| Note: Posted Q | uantities | and value | es are c | ased on F | Report Generated date and can differ from the posted amo | unt at the t | ime the Es | imate was t | enerate | ea. | | |
|-------------------------|---|-----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| 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, | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$7,500.00 | \$60,000.00 |
| | | 0069 | 2010 | 9019902 | LIGHTING ONLY MISC.ILLUMINATED STREET NAME SIGN (LED) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$2,960.00 | \$53,280.00 |
| | | 0069 | 2020 | 9019903 | MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH | 705.00 | 0.00 | 705.00 | LF | 705.00 | \$24.00 | \$16,920.00 |
| | | 0069 | 2030 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 116.00 | 0.00 | 116.00 | SQFT | 116.00 | \$38.00 | \$4,408.00 |
| | | 0069 | 2040 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2,230.00 | 0.00 | 2,230.00 | LF | 2,230.00 | \$1.00 | \$2,230.00 |
| | | 0069 | 2050 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 3,230.00 | 0.00 | 3,230.00 | LF | 3,230.00 | \$1.00 | \$3,230.00 |
| | | 0069 | 2060 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$494.00 | \$494.00 |
| | | 0069 | 2070 | 9029902 | W/ 35' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15') | 12.00 | -10.00 | 2.00 | EA | 2.00 | \$85.00 | \$170.00 |
| | | 0069 | 2080 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,022.00 | \$4,044.00 |
| | | 0069 | 2090 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$734.00 | \$734.00 |
| | | 0069 | 2100 | 9029902 | W/ 45' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,572.00 | \$1,572.00 |
| | | 0069 | 2110 | 9029902 | W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$2,358.00 | \$4,716.00 |
| | | 0069 | 2120 | 9029902 | W/ 50' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$796.00 | \$796.00 |
| | | 0001 | 5001 | 6189901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$112,712.00 | \$112,712.00 |
| | | 0010 | 5002 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 0.00 | 2,337.50 | 2,337.50 | LF | 2,337.50 | \$40.00 | \$93,500.00 |
| | | 0001 | 5003 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$812.50 | \$812.50 |
| | | 0001 | 5004 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17,594.00 | \$17,594.00 |
| | | 0001 | 5005 | 2035500 | EMBANKMENT IN PLACE | 0.00 | 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 |

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

| Contract n.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|------------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0520-F10 | J6S3255 | 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 | 1.00 | 1.00 | LS | 1.00 | \$14,168.76 | \$14,168.76 |
| | | 0020 | 5031 | 9019901 | MISC.Highway Lighting Diagnosis | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$880.03 | \$880.03 |
| | Project J | 6S3255 - To | tal Value | Posted to I | Date as of Report Generated Date | | | | | | | \$18,795,303.58 |
| 520-F10 Ove | rall - Total | Value Post | ed to Da | te as of Rep | ort Generated Date | | | | | | | \$18,795,303.58 |

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

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

Project: J6S3255

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-------------------------------|-------------|-------------------------|--------------------|-------|---------------------------------|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 1030 | 8051000A | SEEDING - COOL SEASON GRASSES | 5/15/25 | 5/16/25 | 0.05 | ACRE | Rounding to proper payment unit | | | | | |
| 5030 | 9019901 | MISC. HIGHWAY LIGHTING | 5/15/25 | 5/16/25 | 1.00 | LS | Barnes West & Cross Creek | | | | | |
| 5031 | 9019901 | MISC. HIGHWAY LIGHTING | 5/15/25 | 5/16/25 | 1.00 | LS | Barnes West | | | | | |

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

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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6S3255 | 0800 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2023 | | | Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | FUR BASE | | | 10 | Jan 17, 2023 | SYSTEM | (\$59,332.68) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | \$8,716.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$8,716.73) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$14,241.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$14,241.92) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$23,375.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$23,375.66) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$32,243.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$32,243.09) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$43,972.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$43,972.61) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$53,996.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$53,996.36) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$65,395.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$65,395.22) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$79,558.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$79,558.16) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$94,997.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$94,997.21) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$11,215.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$11,215.71) | |
| | | | | | 66 | May 16, 2025 | SYSTEM | \$198,209.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 66 | May 16, 2025 | SYSTEM | (\$198,209.84) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | | Overrun | n Overrun 4 | | May 16, 2024 | SYSTEM | (\$2,702.70) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$14,522.31) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$11,788.92) | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-----------------------|--------------------|---------------------|----------------|-----------------|---------------|------------------|--|--------------|--|
| J6S3255 | 0080 | TYPE 5 | Overrun | Type | 45 | Jul 1, | SYSTEM | (\$5,857.83) | | | |
| | | AGGREGATE FOR BASE | | | 46 | 2024 Jul 16, | SYSTEM | (\$1,091.97) | | | |
| | | | | | 47 | 2024 Aug 2, | SYSTEM | (\$218.79) | | | |
| | | | | | 56 | 2024 Dec 16, | SYSTEM | (\$88.11) | | | |
| | | | | | 61 | 2024 Mar 3, | SYSTEM | \$36,270.63 | Unit price based on averaged overrun adjustments for installed quantity on all | | |
| | | | | | | 2025 | | 40.00 | previous payment estimates. Price Adjustments of ',9.90000 - 9.90000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | 0080 - | Total | Overrun - To | tai | | | | \$0.00 \$0.00 | | | |
| | 0105 | MISC. | Material | | 15 | Apr 3, 2023 | SYSTEM | \$200,226.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$200,226.00) | Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | 2 | 2 | | 24 | Aug 16, 2023 | SYSTEM | \$200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$200,664.75) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3255 | 0105 | MISC. | Other Item Adjustment | ACAD | 7 | Dec 2, 2022 | steppr1 | \$4,973.72 | 2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5 |
| | | | | | 33 | Jan 2, 2024 | jimenj1 | (\$212.79) | AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) |
| | | | | | 33 | Jan 2, 2024 | jimenj1 | (\$2,538.90) | AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) |
| | | | | | 50 | Sep 16, 2024 | wolkt1 | (\$9,872.45) | Estimate 49 AC Index Mix ID BP1 Tons this estimate = 1792.14 |
| | | | | ACAD - Tota | al | | | (\$7,650.42) | |
| | | | Other Item A | djustment - T | otal | | | (\$7,650.42) | |
| | 0105 - | · Total | | | | | | (\$7,650.42) | |
| | 0110 | ASPH. CONC. MIXTURE PG 76-22 (SP048F) | Other Item Adjustment | ACAD | 33 | Jan 2, 2024 | jimenj1 | (\$7,379.06) | AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) |
| | | | | | 33 | Jan 2, 2024 | jimenj1 | (\$3,562.03) | AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75) |
| | | | | ACAD - Tota | al | | | (\$10,941.09) | |
| | | | Other Item A | djustment - T | otal | | | (\$10,941.09) | |
| | | | Overrun | Overrun | 29 | Nov 2, 2023 | SYSTEM | (\$67,675.50) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$67,675.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0110 - | 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 - Tot | al | | | (\$72,923.59) | |
| | | | Other Item A | djustment - T | otal | | | (\$72,923.59) | |
| | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$16,188.00) | |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | \$16,188.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0120 - | · Total | | | | | | (\$72,923.59) | |
| | 0130 | MISC. | Other Item Adjustment | ACAD | 47 | Aug 2, 2024 | wolkt1 | (\$20,262.53) | Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------------|-----------------------------|----------------|-------------------------|---------------|---------------|--|
| l6S3255 | 0130 | MISC. | Other Item Adjustment | ACAD | 47 | Aug 2, 2024 | wolkt1 | (\$59,038.58) | Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0 |
| | | | | ACAD - Tota | al | | | (\$79,301.11) | |
| | | | Other Item A | djustment - T | otal | | | (\$79,301.11) | |
| | 0130 - | Total | | | | | | (\$79,301.11) | |
| | 0140 | TACK COAT - NON-TRACKING | Material | | 5 | Nov 2, 2022 | SYSTEM | \$2,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,695.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0140 - | | | | | | | \$0.00 | |
| | 0150 | CONCRETE PAVEMENT (10 IN. NON- | Overrun | Overrun | 30 | Nov 2, 2023 | SYSTEM | (\$53,043.20) | |
| | | REINFORCED | | | 31 | 2023 Dec 4, | SYSTEM | (\$3,264.00) | |
| | | | | | | 2023 | | (,) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$88,652.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0170 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 15 | Apr 3, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 39 | 2023 Apr 2, | SYSTEM | (\$2,000.00) | |
| | | | | | 40 | 2024 Apr 17, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$13,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0170 - | Total | | | | | | \$0.00 | |
| | 0180 | PIPE COLLAR, TYPE A | Material | | 24 | Aug 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| S3255 | 0180 | PIPE COLLAR, TYPE A | Material | | 26 | Sep 18, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$4,500.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$4,500.00) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0180 - | Total | | | | | | \$0.00 | |
| | 0200 | MISC. DRAINAGE ITEM | Overrun | Overrun | 36 | Feb 16, 2024 | SYSTEM | (\$1,200.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|---------------------------|---------------|---------------|--|
| J6S3255 | 0200 | MISC. DRAINAGE ITEM | Overrun | Overrun | 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). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0230 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 10 | Jan 17, 2023 | SYSTEM | \$18,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$18,120.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | 44 | | 0)/07514 | \$0.00 | |
| | | | Overrun | Overrun | 41 | May 2, 2024 | SYSTEM | (\$12,696.00) | |
| | | | | | 43 | May 16, 2024 Jun 3, | SYSTEM | (\$5,760.00) | |
| | | | | | 45 | Jul 1, | SYSTEM | (\$6,984.00) | |
| | | | | | 45 | 2024 | SYSTEM | (\$10,572.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$5,424.00) | |
| | | | | | | Aug 2, 2024 | SYSTEM | (\$624.00) | |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | \$42,060.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 0230 - | Total | | | | | | \$0.00 | |
| | 0240 | SIDEWALK HAND- RAILING WITHOUT | Overrun | Overrun | 47 | Aug 2, 2024 | SYSTEM | (\$28,700.00) | |
| | | BALUSTERS | | | 60 | Feb 18, 2025 | SYSTEM | \$28,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0240 - | Total | | | | | | \$0.00 | |
| | 0250 | PAVED APPROACH, 7 IN. | Material | | 10 | Jan 17, 2023 | SYSTEM | \$6,174.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$6,174.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 23 | Aug 2, 2023 | SYSTEM | (\$2,898.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$2,898.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0250 - | | | | | | | \$0.00 | |
| | 0260 | PAVED APPROACH, 8 IN. | Material | | 5 | Nov 2, 2022 | SYSTEM | \$65,907.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$65,907.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$91,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| 6S3255 | 0260 | PAVED APPROACH, 8 IN. | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$91,359.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$127,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$127,026.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$128,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$128,952.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$128,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$128,952.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$132,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$132,354.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$10,995.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$10,995.75) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$21,372.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$21,372.75) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$40,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$40,290.75) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$63,465.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$63,465.75) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$99,915.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$99,915.75) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$105,072.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$105,072.75) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$118,266.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$118,266.75) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$126,330.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$126,330.75) | |
| | | | Madania | - Total | | | | \$0.00 | |
| | 0260 - | Total | Material - To | tal | | | | \$0.00 \$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 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3255 | 0270 | CONCRETE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. |
| | | SIDEWALK, 4 IN. | | | 4 | Oct 17, 2022 | SYSTEM | (\$18,630.76) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$27,168.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$27,168.50) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$52,227.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$52,227.96) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$67,319.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$67,319.00) | |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0270 - | Total | | | | | | \$0.00 | |
| | 0280 | MISC. CONCRETE | Overrun | Overrun | 45 | Jul 1, 2024 | SYSTEM | (\$7,700.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$17,600.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$1,100.00) | |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | \$26,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0280 - | | | | | | | \$0.00 | |
| | 0290 | MISC. CONCRETE | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | (\$219.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$985.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$2,080.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,285.00) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$3,285.00) | |
| | | | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | \$3,285.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STIVII | - Total | | | | \$3,285.00 | |
| | | | Construction | Stockpile ST | | | | \$3,285.00 | |
| | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$450.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$900.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$1,350.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0290 - | | | | | | | \$0.00 | |
| | 0300 | CONCRETE CURB (6 IN. HEIGHT AND | Overrun | Overrun | | Sep 18, 2023 | SYSTEM | (\$2,109.00) | |
| | | UNDER) | | | 28 | Oct 17, 2023 | SYSTEM | (\$4,070.00) | |
| | | | | | 33 | Jan 2, | SYSTEM | (\$2,664.00) | |
| | | | | | | 2024 | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|---------------|--|--------------------|-----------------------------|---------------------------------|---|---|---|--|
| 3255 | 0300 | CONCRETE CURB (6 IN. HEIGHT AND | Overrun | Overrun | | 2024 | | | previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). |
| | | UNDER) | | | 43 | Jun 3, 2024 | SYSTEM | (\$888.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$888.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 0300 - | | | | | | | \$0.00 | |
| | 0310 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 4 | Oct 17, 2022 | SYSTEM | \$7,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$7,412.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$16,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$16,762.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$22,066.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$22,066.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0310 - | - Total | | | | | | \$0.00 | |
| | 0330 | CURB AND GUTTER TYPE A | Overrun | Overrun | 43 | Jun 3, 2024 | SYSTEM | (\$6,390.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$6,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero). |
| | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | | otal | | | \$0.00 \$0.00 | |
| | | - Total | | | | | | \$0.00 \$0.00 | |
| | 0330 - | CURB AND GUTTER TYPE B | Overrun - To | | otal 6 | Nov 16, 2022 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CURB AND | | | | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 | 2022 Nov 16, | | \$0.00 \$0.00 \$4,725.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 | 2022 Nov 16, 2022 Dec 2, | SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 7 | 2022 Nov 16, 2022 Dec 2, 2022 | SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 6 7 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 6 7 7 8 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| | | CURB AND | | | 6 6 7 7 8 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment |
| | | CURB AND | | | 6 6 7 7 8 8 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment |
| | | CURB AND | | | 6 6 7 7 8 8 9 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | CURB AND | | | 6 6 7 7 8 8 9 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | CURB AND | | - Total | 6 6 7 7 8 8 9 | 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |



| 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 | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$7,020.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$15,120.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$2,250.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$3,150.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$12,150.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$4,095.00) | |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | \$46,485.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0340 - | | | | | | | \$0.00 | |
| | 0390 | SLOPE PROTECTION | Overrun | Overrun | 40 | Apr 17, 2024 | SYSTEM | (\$594.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$594.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0440 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 15 | Apr 3, 2023 | SYSTEM | \$32,161.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$32,161.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$77,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$77,865.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$113,274.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$113,274.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$113,274.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$113,274.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0440 - | Total | | | | | | \$0.00 | |
| | 0460 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. | Material | | 16 | Apr 17, 2023 | SYSTEM | \$2,953.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | TH | | | 16 | Apr 17, | SYSTEM | (\$2,953.50) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3255 | 0460 | TYPE 1 OR 5 | Material | | | 2023 | | | |
| | | AGGREGATE FOR BASE (4 IN. TH | | | 17 | May 1, 2023 | SYSTEM | \$4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | May 1, 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$4,296.60) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$4,296.60) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$4,296.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 15 | Apr 3, 2023 | SYSTEM | \$2,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | INOT | | | 15 | Apr 3, 2023 | SYSTEM | (\$2,275.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$4,043.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$4,043.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$6,682.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|-------------------------|--------------------|---------------------------------------|----------------|-----------------|-----------------|--------------|--|--|--|--|--|---|--|--|----|-----------------|--------|--------------|--|
| J6S3255 | 0480 | DOWEL BAR (DRILLING, | Material | , , , , , , , , , , , , , , , , , , , | 23 | Aug 2, 2023 | SYSTEM | (\$6,682.00) | | | | | | | | | | | | | |
| | | FURNISHING AND INST | | | 24 | Aug 16, 2023 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$7,254.00) | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$7,254.00) | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$7,254.00) | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$7,254.00) | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | : | | | 34 | Jan 16, 2024 | SYSTEM | (\$7,826.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$7,826.00) | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, | SYSTEM | \$7,826.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | |



| (DRILLING, FURNISHING AND INST) 37 | J6S3255 | 0.400 | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|---------|-------|--|---------------|-------------|----------------------------------|---|--|--|--|
| (S7,826.00) SYSTEM SYSTEM S7,826.00 This adjustment offsets the original system-generated Material Payment Estimate | J6S3255 | 0.400 | | Туре | | Number | Date | Ву | | |
| INST SYSTEM SYSTEM ST,826.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. | | 0480 | (DRILLING, | Material | | | 2024 | | | Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| Estimate Item Adjustment (0006) due to user steppr1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. 38 Mar 18, 2024 39 Apr 2, 2024 39 Apr 2, 2024 39 Apr 2, 2024 40 Apr 17, 2024 SYSTEM \$7,826.00 SYSTEM \$7,826.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0011) due to user steppr1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | 37 | | SYSTEM | (\$7,826.00) | |
| 2024 39 Apr 2, 2024 \$7,826.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 39 Apr 2, 2024 40 Apr 17, 2024 \$7,826.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | 38 | | SYSTEM | \$7,826.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment |
| Estimate Item Adjustment (0011) dué to user steppr1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. 39 Apr 2, 2024 40 Apr 17, 2024 \$7,826.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | 38 | | SYSTEM | (\$7,826.00) | |
| 2024 40 Apr 17, 2024 \$7,826.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. | | | | | | 39 | | SYSTEM | \$7,826.00 | Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |
| 2024 Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. | | | | | | 39 | | SYSTEM | (\$7,826.00) | |
| | | | | | | 40 | | SYSTEM | \$7,826.00 | Estimate Item Adjustment (0013) due to user steppr1 overridding Payment |
| 40 Apr 17, SYSTEM (\$7,826.00) | | | | | | 40 | | SYSTEM | (\$7,826.00) | Estimate Exception 1 on the durink 1 dynam Estimate. |
| - Total \$0.00 | | | | | - Total | | 2024 | | \$0.00 | |
| Material - Total \$0.00 | | | | Material - To | tal | | | | \$0.00 | |
| Overrun Overrun 17 May 1, 2023 SYSTEM (\$364.00) | | | | Overrun | Overrun | 17 | | SYSTEM | (\$364.00) | |
| 24 Aug 16, 2023 (\$572.00) | | | | | | 24 | | SYSTEM | (\$572.00) | |
| 28 Oct 17, 2023 (\$572.00) | | | | | | 28 | | SYSTEM | (\$572.00) | |
| 49 Sep 3, 2024 (\$390.00) Averaged Price Adjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero). | | | | | | 49 | | SYSTEM | (\$390.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 61 | | 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 - T | otal | | | \$0.00 | |
| | | | | Overrun - To | tal | | | | \$0.00 | |
| | | | | | | | | | | |
| 0480 - Total \$0.00 | | 0490 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 15 | Apr 3, 2023 | SYSTEM | \$121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| 0480 - Total \$0.00 0490 TIE BAR (DRILL, FURN & INSTAL) Material 15 Apr 3, 2023 SYSTEM \$121.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment I | | | | | | 4.5 | A O | OVOTERA | | |
| 0480 - Total \$0.00 0490 TIE BAR (DRILL, FURN & INSTAL) Material 15 Apr 3, 2023 SYSTEM \$121.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment Item Adjustment (0008) due to user steppr1 overridding Payment I | | | | | | 15 | | SYSTEM | (\$121.00) | |
| 0490 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 15 Apr 3, 2023 SYSTEM \$121.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM (\$121.00) 16 Apr 17, SYSTEM \$610.50 This adjustment offsets the original system-generated Material Payment | | | | | | | 2023 Apr 17, | | , , | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| 0480 - Total 0490 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 15 Apr 3, 2023 SYSTEM \$121.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM (\$121.00) 16 Apr 17, 2023 SYSTEM \$610.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment | | | | | | 16 | 2023 Apr 17, 2023 Apr 17, | SYSTEM | \$610.50 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| Solution | | | | | | 16 | 2023 Apr 17, 2023 Apr 17, 2023 May 1, | SYSTEM | \$610.50 (\$610.50) | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| O490 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 15 Apr 3, 2023 SYSTEM \$121.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 3, 2023 SYSTEM (\$121.00) 16 Apr 17, 2023 SYSTEM \$610.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$610.50) 17 May 1, 2023 SYSTEM \$863.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment | | | | | | 16 16 17 | 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 | SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| Solid Soli | | | | | | 16 16 17 | 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, | SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 (\$863.50) | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| Solid Soli | | | | | | 16 16 17 17 18 | 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| D490 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 15 | | | | | | 16 16 17 17 18 | 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| O490 TIE BAR (DRILL, FURN & INSTAL) (TYPE L 15 Apr 3, 2023 SYSTEM \$121.00 16 Apr 17, 2023 SYSTEM \$610.50 17 Apr 17, 2023 SYSTEM \$610.50 18 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 16 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 16 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Paym | | | | | | 16 16 17 17 18 18 | 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50) | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| Summer S | | | | | | 16 16 17 17 18 18 19 | 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50) | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. |



| 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 | | 21 | Jun 30, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,116.50) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$1,138.50) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$1,138.50) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$1,138.50) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,138.50) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,138.50) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |



| Project | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------------|--|--|--|--|
| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J6S3255 | 0490 | TIE BAR (DRILL, FURN & INSTAL) | Material | | 34 | Jan 16, 2024 | SYSTEM | (\$1,138.50) | |
| | | (TYPE L | | | 35 | Feb 2, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,138.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0490 - | - Total | | | | | | \$0.00 | |
| | 0500 | MISC | Overrun | Overrun | 30 | Nov 16 | SYSTEM | | |
| | 0500 | MISC. | Overrun | Overrun | 30 | Nov 16, 2023 Jan 2, | SYSTEM SYSTEM | (\$43,255.45) \$43,255.45 | Unit price based on averaged overrun adjustments for installed quantity on all |
| | 0500 | MISC. | Overrun | | 33 | 2023 | | (\$43,255.45) \$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). |
| | 0500 | MISC. | | Overrun - T | 33 | 2023 Jan 2, | | (\$43,255.45) \$43,255.45 \$0.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is |
| | | | Overrun - To | Overrun - T | 33 | 2023 Jan 2, | | \$43,255.45 \$43,255.45 \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is |
| | | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 | 2023 Jan 2, | | (\$43,255.45) \$43,255.45 \$0.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is |
| | 0500 - | -Total CURVED VANE GRTE AND | Overrun - To | Overrun - T | 33 | 2023 Jan 2, 2024 Nov 16, 2023 Nov 16, | SYSTEM | (\$43,255.45) \$43,255.45 \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 otal | 2023 Jan 2, 2024 Nov 16, 2023 | SYSTEM | \$43,255.45 \$43,255.45 \$0.00 \$0.00 \$0.00 \$1,250.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 30 30 30 | 2023 Jan 2, 2024 Nov 16, 2023 Nov 16, 2023 Dec 4, | SYSTEM SYSTEM | (\$43,255.45) \$43,255.45 \$0.00 \$0.00 \$1,250.00 (\$1,250.00) | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 ootal 30 30 31 | 2023 Jan 2, 2024 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$43,255.45 \$0.00 \$0.00 \$0.00 \$1,250.00 \$1,250.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 ootal 30 30 31 31 | 2023 Jan 2, 2024 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$43,255.45 \$0.00 \$0.00 \$0.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 30 30 31 31 31 32 | Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$43,255.45 \$0.00 \$0.00 \$0.00 \$1,250.00 \$1,250.00 \$1,250.00 \$2,500.00 | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. |
| | 0500 - | - Total CURVED VANE GRTE AND FRAME(2 FT. X 2 | Overrun - To | Overrun - T | 33 30 31 31 32 32 | Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Jan 2, 2023 Jan 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$43,255.45) \$43,255.45 \$0.00 \$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) (\$2,500.00) | previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|------|------------------------------------|--------------------|---------------------|----------------|------------------------|---------------|---------------|--|--|--|--|--|--|--|--|---|----|----------------|--------|---------------|--|
| J6S3255 | 0520 | | Material | Туре | 34 | Jan 16, | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | GRTE AND FRAME(2 FT. X 2 FT) | | | 35 | 2024 Feb 2, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, | SYSTEM | (\$18,750.00) | Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 36 | 2024 Feb 16. | SYSTEM | | This adjustment effects the existing system generated Metanial Devenor | | | | | | | | | | | | | |
| | | | | | 36 | 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 45 | Jul 1, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 4 | 45 | Jul 1, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$18,750.00) | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6S3255 | 0520 | CURVED VANE GRTE AND | Material | | | 2024 | | | Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | FRAME(2 FT. X 2 FT) | | | 48 | Aug 16, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$18,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$18,750.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$1,250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$1,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | 0520 | Total | Overrun - To | tal | | | | \$0.00 \$0.00 | |
| | 0530 | CURVED VANE GRATE AND FRAME(4 FT. X 2 | Material | | 21 | Jun 30, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | FT | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | - Total | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--------|--------------|
| J6S3255 | 0530 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material - To | tal | | | | \$0.00 | | | |
| | 0530 - | Total | | | | | | \$0.00 | | | |
| | 0540 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 30 | Nov 16, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$400.00) | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$400.00) | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,200.00) | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$2,400.00) |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3255 | 0540 | MANHOLE FRAME AND | Material | | 42 | May 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | COVER, TYPE 4 | | | 43 | Jun 3, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 37 | Mar 4, 2024 | SYSTEM | (\$400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 54 | Nov 18, | SYSTEM | \$400.00 | Unit price based on averaged overrun adjustments for installed quantity on all |



| oject | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------------|---|--------------------|---------------------|----------------|-----------------|---------------|--------------|--|
| 3255 | 0540 | MANHOLE | Overrun | Type Overrun | | 2024 | | | previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is |
| | | FRAME AND COVER, TYPE 4 | | | | | | | applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| | 0550 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | Sep 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0550 - Total | | | | | | \$0.00 | | |
| | 0600 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 32 | Dec 19, 2023 | SYSTEM | \$4,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$4,560.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0600 - | Total | | | | | | \$0.00 | |
| | 0610 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 32 | Dec 19, 2023 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$6,804.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0610 - | Total | | | | | | \$0.00 | |
| | 0620 | PREF THERMO PVMT MARK, 24 IN YELLOW | 24 | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0620 - | Total | | | | | | \$0.00 | |
| | 0630 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 32 | Dec 19, 2023 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$9,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | | Oct 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$2,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | rrun - Total | | | | | |
| | 0630 - | Total | | | | | | \$0.00 | |
| | 0640 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 32 | Dec 19, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | AKKUW | | | 32 | Dec 19, 2023 | SYSTEM | (\$500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0640 - | Total | | | | | | \$0.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|--|------------|--|
| J6S3255 | 0650 | PREF THERMO PVMT MARKING, COMBO | Material | | 32 | Dec 19, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,500.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 51 | Oct 1, 2024 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$2,000.00) | | | | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$3,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - T | otal | | | \$0.00 | applied (if non-zero). | | | |
| | | | Overrun - To | | Otal | | | \$0.00 | | | | |
| | 0650 - | Total | Overruit - 10 | tai | | | | \$0.00 | | | | |
| | 0660 | PREF THERMO | Material | | 51 | Oct 1, | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment | | | |
| | 0000 | PVMT MARK, WORD (ONLY) | iviateriai | | 31 | 2024 | STSTEM | \$1,000.00 | Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$1,000.00) | | | |
| | | | | | | 54 | Nov 18, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | |
| | 0660 - | Total | | | | | | \$0.00 | | | | |
| | 0670 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 34 | Jan 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$2,350.00) | | | | |
| | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$3,100.00) | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$3,100.00) | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment | | | |
| | | | | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6S3255 | 0670 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 38 | Mar 18, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$3,100.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| | 0690 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 57 | Jan 2, 2025 | steppr1 | \$712.80 | Retroreflectivity inspection performed by Beck & Co. Engineering |
| | | | | REFL - Tota | ı | | | \$712.80 | |
| | | | Other Item A | djustment - T | otal | | | \$712.80 | |
| | | | Overrun | Overrun | | Jan 2, 2025 | SYSTEM | (\$6,126.75) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$6,126.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0690 - | Total | | | | | | \$712.80 | |
| | 0700 | 6 IN. YELLOW HIGH BUILD | Other Item Adjustment | REFL | 57 | Jan 2, 2025 | steppr1 | \$167.65 | Retroreflectivity inspection performed by Beck & Co. Engineering |
| | | WATERBORNE PAINT | | REFL - Tota | ıl | | | \$167.65 | |
| | | | Other Item A | djustment - T | otal | | | \$167.65 | |
| | 0700 - | Total | | | | | | \$167.65 | |
| | 0730 | PAVEMENT MARKING REMOVAL (SYMBOLS) | G AL | Overrun | | Oct 1, 2024 | SYSTEM | (\$750.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$4,500.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$5,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0730 - | Total | | | | | | \$0.00 | |
| | 0770 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 55 | Dec 2, 2024 | SYSTEM | (\$60.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$60.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0770 - | Total | | | | | | \$0.00 | |
| | 0780 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 57 | Jan 2, 2025 | SYSTEM | (\$3,076.73) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$3,076.73 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0780 - | Total | | | | | | \$0.00 | |
| | 0790 | COLDMILLING BIT. PAVT FOR | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$29,426.43) | |
| | | REM OF SURF. | | | 56 | Dec 16, 2024 | SYSTEM | \$29,426.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | | | | | \$0.00 | |
| | 0790 - | Total | | | | | | \$0.00 | |
| | 0800 | COLDMILLING | Overrun | Overrun | 47 | Aug 2, | SYSTEM | (\$12,914.80) | |
| | | | | | | J / | | ,/ | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3255 | 0800 | BITUMINOUS | Overrun | Overrun | | 2024 | | | |
| | REM | PAVEMENT FOR REM | | | 56 | Dec 16, 2024 | SYSTEM | \$12,914.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0800 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | GEOTEXTILE | | : | 25 | Sep 5, 2023 | SYSTEM | (\$1,367.70) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,367.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,367.70) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,367.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,367.70) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$1,440.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$1,440.45) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$1,440.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$1,440.45) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 33 | Jan 2, 2024 | SYSTEM | (\$72.75) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$72.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0810 - | Total | | | | | | \$0.00 | |
| | 0840 | REINFORCING STEEL | Material | | 35 | Feb 2, 2024 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$165.00) | |
| | | | | 3 3 | 36 | Feb 16, 2024 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$165.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$165.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$165.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|--------------------|-----------------------------|--|--|--|--|--|
| J6S3255 | 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). |
| | | | | | 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 - To | Overrun - Total | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$4,800.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | Zoumate Zaoopuen / on the ourient aymont Zoumate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$4,800.00) | Zoumac Zisopaon / on the carrott a finest Zoumace. |
| | | | | | 25 | | SYSTEM SYSTEM | (\$4,800.00) \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 2023 Sep 5, | | , | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | | | | | 25 | 2023 Sep 5, 2023 Sep 5, | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | | | | | 25 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, | SYSTEM SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | | | | | 25 25 26 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, | SYSTEM SYSTEM SYSTEM | \$4,800.00 (\$4,800.00) \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | | | | | 25 25 26 26 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | | | | | 25 25 26 26 27 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment |
| | | | | | 25 25 26 26 27 27 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |
| | | | | | 25 25 26 26 27 27 28 | 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 17, 2023 Oct 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|---------------|-------------|--|----------------|-----------------|---------------|-------------|--|---|--|--|--|--|----|----------------|--------|-------------|
| J6S3255 | 0920 | PRECAST | Material | | | 2023 | | | | | | | | | | | | | | | | | | | | | |
| | | CONCRETE MANHOLE - 48 IN. | | | 30 | Nov 16, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$6,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$6,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$6,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$6,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0920 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0940 | PRECAST CONCRETE DROP INLET 2 FT | Material | | 23 | Aug 2, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | X 2 FT | | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 25 | Sep 5, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | \$15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 2 | | | | | 29 | Nov 2, 2023 | SYSTEM | \$15,910.00 |
| | | | | | | | | | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$15,910.00) | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$17,390.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31 | Dec 4, 2023 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|--|---|-----------------------------|----------------|-----------------|--|---------------|---|----------------|--------|----------|---|--|--|----|-----------------|--------|-----------------|-----------------|----------|--|--------|----------|--|
| J6S3255 | 0940 | PRECAST CONCRETE | Material | .,,,,, | 31 | Dec 4, 2023 | SYSTEM | (\$17,390.00) | | | | | | | | | | | | | | | | | |
| | | DROP INLET 2 FT X 2 FT | | | 32 | Dec 19, 2023 | SYSTEM | \$18,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$18,130.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$740.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$740.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0940 | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 21 | Jun 30, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | X211 | | | 21 | Jun 30, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$410.00) | | | | | | |
| | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$410.00) | | | |
| | | | 27 Oct 2, 2023 SYSTEM \$410.00 This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 7 on the current Payme 27 Oct 2, 2023 SYSTEM (\$410.00) 28 Oct 17, 2023 SYSTEM \$410.00 This adjustment offsets the original system Estimate Item Adjustment (0013) due to us Estimate Exception 7 on the current Payme 28 Oct 17, 2023 SYSTEM (\$410.00) 29 Nov 2, 2023 SYSTEM \$410.00 This adjustment offsets the original system Estimate Item Adjustment (0013) due to us Estimate Item Adjustment (0013) due to us Estimate Exception 8 on the current Payme 29 Nov 2, 2023 SYSTEM (\$410.00) 30 Nov 16, SYSTEM \$410.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Item A | | | | | | | | | | | | | | | 27 | | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 27 | | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 28 | | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | 28 | | SYSTEM | (\$410.00) |
| | | | | | 29 | | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | 2 | 29 | | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | |
| | | | | 30 | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|---|--------------|--|--|--|--|--|--|----|-----------------|-----------------|----------------|--------------|----------------|--------|------------|--|----|-----------------|--------|
| J6S3255 | 0960 | PRECAST CONCRETE | Material | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | |
| | | DROP INLET 4 FT X 2 FT | | | 31 | Dec 4, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$410.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,230.00) | · | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | |
| | | | | 4 | | | | | | | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 42 | May 16, 2024 | SYSTEM |
| | | | | | | | | | | | | | | | | | | | 42 | May 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 43 |
| | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | 44 | Jun 17, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|--------------|--|----|-----------------|----------------|----------------|--|--|----------------|--------|--------------|--|--|----|-----------------|--------|-----------------|--------|------------|--|
| J6S3255 | 0960 | PRECAST CONCRETE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | DROP INLET 4 FT | | | 44 | Jun 17, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | 7.2 | | | 45 | Jul 1, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002T) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 52 | Oct 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | 54 | Nov 18, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 5 | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 5 | | | | | 55 | Dec 2, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$1,230.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | Ę | 56 | Dec 16, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | 56 | Dec 16, 2024 | SYSTEM | (\$1,230.00) | | | |
| | | | | | | | | | | | | | | 57 | Jan 2, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 57 | Jan 2, 2025 | SYSTEM | (\$1,230.00) | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|--------------------|-----------------------------|--|--|---|--|---|
| J6S3255 | 0960 | PRECAST CONCRETE DROP INLET 4 FT | Material | | 58 | Jan 16, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | X 2 FT | | | 58 | Jan 16, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | (\$1,230.00) | , |
| | | | | | 62 | Mar 17, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 62 | Mar 17, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | | 63 | Apr 2, 2025 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 0960 - Total | | | | 63 | Apr 2, 2025 | SYSTEM | (\$1,230.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | | | | | | | | | |
| | 0970 | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 | Aug 2, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | PRECAST CONCRETE | Material | | 23 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | | 2023 Aug 2, | | \$5,480.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 | 2023 Aug 2, 2023 Aug 16, | SYSTEM | \$5,480.00 (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 | Aug 2, 2023 Aug 16, 2023 Aug 16, | SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, | SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 26 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 26 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 26 26 27 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 26 26 27 27 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 17, | SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |
| | | PRECAST CONCRETE DROP INLET 5 FT | Material | | 23 24 24 25 25 26 26 27 27 28 | 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 17, 2023 | SYSTEM | \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 (\$5,480.00) \$5,480.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--------------|--|----|-----------------|--------|----------------|--|------------|--|-----------------|----------------|----------------|-----------------|--------------|--------------|---|--|--|--|----|----------------|--------|------------|
| J6S3255 | 0970 | PRECAST | Material | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CONCRETE DROP INLET 5 FT X 3 FT | | | 30 | Nov 16, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$5,480.00) | · | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$5,480.00) | · | | | | | | | |
| | | | | | | | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | |
| | | | | | | | | | | | | 40 | Apr 17, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 4 | 40 | Apr 17, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | \$5,480.00 |
| | | | | | | | | | | | | | | | | | | | 4 | 41 | May 2, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | |
| | | | | | | | 42 | May 16, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 42 | May 16, 2024 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | |



| Application | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|--|---------|------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|------------|---|--------|--------------|----|--------|------------|---|
| April | J6S3255 | 0970 | | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| 44 Jun 17 SYSTEM S.480.00 The adjustment offsets the companies prepared and Ministrial Physichet Editionals Decognition 4 on the current Physichet Sectionals (1997) System Section System Syste | | | DROP INLET 5 FT | | | 43 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| 2024 45 241 1 5/5TEM 53,480.00 This adjustment offsets the original system-generated Material Payment Editinals Examples Item Algorithms (2005) due to user which 1 younger Editinals Examples Item Algorithms (2005) due to user which 1 younger Editinals Examples Item Algorithms (2005) due to user which 1 younger Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2011) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2011) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005) due to user steppt overeiding Payment Editinals Examples Item Algorithms (2005 | | | | | | 44 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment | | | | | | | | |
| 2024 Estrate Item Adjustment (2023) due to user workt overwiding Payment Estrate 2024 | | | | | | 44 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| 2024 40 | | | | | | 45 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment | | | | | | | | |
| 2024 September Statistical Ethnological from the current Payment Estimate Statistical Exception 4 on the current Payment Statistical Exception 4 on the current Payment Statistical Exception 4 on the current Payment Statistical P | | | | | | 45 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| 2024 47 | | | | | | 46 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0021) due to user steppr1 overridding Payment | | | | | | | | |
| 2024 SysTEM (\$5.480.00) This adjustment (0025) due to user wolkt overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0025) due to user steport overridding Payment Estimate Item Adjustment (0005) due to user steport overridding Payment Estimate Item Adjustment (0005) due to user steport overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) due to user steport overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0046) due to user steport overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 | | | | | | 46 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| Aug 16, SYSTEM S.5,480.00 This adjustment offsets the original system-generated Material Payment Estimate Extended Exception 4 on the current Payment Estimate. Aug 16, SYSTEM S.5,480.00 This adjustment (7005) sue to user stepport overridding Payment Estimate Exception 4 on the current Payment Estimate. Aug 16, SYSTEM S.5,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Aug 17, SYSTEM S.5,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Aug 17, SYSTEM S.5,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Extended Internal | | | | | | 47 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment | | | | | | | | |
| 2024 Estimate Item Adjustment (0003) due to user stapport overridding Payment Estimate. | | | | | | 47 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| 1004 149 159 | | | | | | | | 48 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0005) due to user steppr1 overridding Payment | | | | | | |
| 2024 Statistical tem Adjustment (0048) due to user stepprt overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | 48 | | SYSTEM | (\$5,480.00) | | | | | | |
| 12024 \$0.00 | | | | | 49 | | SYSTEM | \$5,480.00 | Estimate Item Adjustment (0048) due to user steppr1 overridding Payment | | | | | | | | | |
| | | | | | | 49 | | SYSTEM | (\$5,480.00) | | | | | | | | | |
| 12 IN. GROUPA Material 14 | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| 12 IN, GROUP A FLARED END SECT 14 Mar 16, 2023 15 Apr 3, 2023 16 Apr 17, 2023 16 Apr 17, SYSTEM 2023 17 May 1, 2023 18 May 16, 2023 19 May 1, 2023 18 May 16, 2023 19 Jun 2, SYSTEM 3,720.00 19 Jun 2, SYSTEM 3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jun 2, SYSTEM 3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jun 2, SYSTEM 3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stepprit overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 May 1, 2023 12 SYSTEM (\$3,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$3,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$3,720.00) | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| FLARED END SECT 14 | | | | | | | | | | | | | | | | | | |
| 15 | | 0980 | 12 IN. GROUP A FLARED END | Material | | 14 | | SYSTEM | \$3,720.00 | Estimate Item Adjustment (0004) due to user steppr1 overridding Payment | | | | | | | | |
| Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 15 | | | | | | 14 | | SYSTEM | (\$3,720.00) | | | | | | | | | |
| 2023 16 Apr 17, 2023 17 Apr 17, 2023 18 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, 2023 19 Jun 2, 2023 19 Jun 2, SYSTEM \$3,720.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | \$3,720.00 | Estimate Item Adjustment (0011) due to user steppr1 overridding Payment | | | | | | | | |
| Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 16 | | | | | | | | | | | 15 | | SYSTEM | (\$3,720.00) | | | | |
| 2023 17 May 1, 2023 18 May 16, 2023 19 Jun 2, 2023 17 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 10 May 16, 2023 10 SYSTEM \$3,720.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, 2023 19 Jun 2, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, 2023 19 Jun 2, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | 16 | | SYSTEM | \$3,720.00 | Estimate Item Adjustment (0012) due to user steppr1 overridding Payment |
| Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 17 | | | | | | | | | | | | | | | 16 | | SYSTEM | (\$3,720.00) |
| 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, SYSTEM (\$3,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$3,720.00) | | | | | | | | | | | | | | | | | | |
| 2023 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 18 May 16, 2023 19 Jun 2, 2023 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | 17 | | SYSTEM | (\$3,720.00) | | | | | | | | | |
| 2023 19 Jun 2, 2023 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$3,720.00) | | | | | | 18 | | SYSTEM | \$3,720.00 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment | | | | | | | | |
| 2023 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$3,720.00) | | | | | | 18 | | SYSTEM | (\$3,720.00) | | | | | | | | | |
| | | | | | | 19 | | SYSTEM | \$3,720.00 | Estimate Item Adjustment (0010) due to user steppr1 overridding Payment | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$3,720.00) | | | | | | | | | | |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|--|--|--|--------|---------------|--|----|-----------------|--------|-------------|---|--------|---------------|--|----|----------------|----------------|---------------|-------------|---|
| J6S3255 | 0980 | 12 IN. GROUP A FLARED END | Material | | 33 | Jan 2, 2024 | SYSTEM | (\$10,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | SECT | | | 34 | Jan 16, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$10,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$10,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$10,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$10,230.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$13,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$13,020.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 40 | Apr 17, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 41 | May 2, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 41 | May 2, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$13,950.00) | | | | | | | |
| | | | | | | | | | | | | | | | | 44 | Jun 17, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 4 | | | 45 | Jul 1, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$13,950.00) | | |
| | | | | | | - | | 46 | Jul 16, 2024 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | | |



| FLARED END SECT | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | |
|---|---------|------|-------------|---------------|-------------|------|--------|--------------|----------------|---|--------------|--------|--------------|--------|--------------|---|--|----|----|--------|------------|---|------------|---|--------|------------|---|
| FLARED END SECT | Project | Line | Description | | Adjustment | | | | Amount | Remarks | | | | | | | | | | | | | | | | | |
| Aug 2, SYSTEM (\$13,950,00) | J6S3255 | 0980 | FLARED END | Material | | | 2024 | | | Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| 2024 Estimate lem Adjustment (006) due to user stepprt overriding Paymer Estimate Exception or not current Payment Estimate Location feels the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Internal Int | | | SECT | | | 47 | | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 48 | | SYSTEM | \$13,950.00 | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0044) due to user stepper overridding Paymer Estimate Exception 5 on the current Payment Estimate. | | | | | | 48 | | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | | | | |
| Total | | | | | | 49 | | SYSTEM | \$14,880.00 | Estimate Item Adjustment (0044) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| Naterial - Total Overrun Overrun Overrun 39 | | | | | | 49 | | SYSTEM | (\$14,880.00) | | | | | | | | | | | | | | | | | | |
| Overrun | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| 2024 | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| 2024 54 Nov 18, 2024 55 Nov 18, 2024 55 Nov 18, 2023 | | | | Overrun | Overrun | 39 | | SYSTEM | (\$930.00) | | | | | | | | | | | | | | | | | | |
| 2024 Spread Spr | | | | | | 49 | | SYSTEM | (\$930.00) | | | | | | | | | | | | | | | | | | |
| Summer S | | | | | | 54 | | 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). | | | | | | | | | | | | | | | | | |
| 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 Exception 14 on the current Payment Estimate. | | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| Solution | | | | Overrun - To | ital | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| 15 IN. GROUP A FLARED END SECT Material FLARED END SECT 23 Aug 2, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM \$1,980.00 SySTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr | | 0980 | - Total | | | | | | | | | | | | | | | | | | | | | | | | |
| FLARED END SECT 23 Aug 2, 2023 | | | | Motorial | | 22 | Aug 2 | CVCTEM | | This adjustment offsets the original system generated Material Doyment | | | | | | | | | | | | | | | | | |
| 24 Aug 16, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$1,980.00) 25 Sep 5, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Sep 5, 2023 SYSTEM (\$1,980.00) 26 Sep 18, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM (\$1,980.00) 27 Oct 2, SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Sep 18, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 29 Oct 2, SYSTEM \$1,980.00 This adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | 0990 | FLARED END | iviateriai | | 23 | | STSTEM | \$1,960.00 | Estimate Item Adjustment (0017) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0016) due to user steppr1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. 24 Aug 16, 2023 25 Sep 5, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | 23 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | |
| 2023 25 Sep 5, 2023 26 Sep 18, 2023 27 Oct 2, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | 24 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0016) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2023 Estimate Item Adjustment (0014) dué to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 25 Sep 5, 2023 (\$1,980.00) 26 Sep 18, 2023 FySTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 (\$1,980.00) 27 Oct 2, 2023 FySTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$1,980.00) | | | | | | | 24 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | |
| 2023 26 Sep 18, 2023 27 Oct 2, 2023 SYSTEM \$1,980.00 SySTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 SySTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM \$1,980.00) | | | | | | 25 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0014) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2023 Estimaté Item Adjustment (0013) dué to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 26 Sep 18, 2023 (\$1,980.00) 27 Oct 2, 2023 \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$1,980.00) | | | | | | 25 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| 2023 27 Oct 2, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$1,980.00) | | | | | | | | | | | | | | | | | | | | : | | | 26 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0013) due to user steppr1 overridding Payment |
| 2023 Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$1,980.00) | | | | | | | | | | 26 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2 | | | | 27 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0013) due to user steppr1 overridding Payment | | | |
| 2020 | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | |
| 28 Oct 17, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | 28 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0016) due to user steppr1 overridding Payment | | | | | |
| 28 Oct 17, 2023 (\$1,980.00) | | | | | | | | | | | | | | | | | | 28 | 28 | | 28 | | SYSTEM | (\$1,980.00) | | | |
| 29 Nov 2, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | 29 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0016) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| 29 Nov 2, 2023 SYSTEM (\$1,980.00) | | | | | 2 | 29 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| 30 Nov 16, 2023 SYSTEM \$1,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | 30 | | SYSTEM | \$1,980.00 | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | |
| 30 Nov 16, 2023 (\$1,980.00) | | | | | 30 | | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|------------|---|----|----------------|--------|------------|---|--|---|----|-----------------|--------|--------------|-----------------|--------|------------|--|
| J6S3255 | 0990 | 15 IN. GROUP A FLARED END SECT | Material | | 31 | Dec 4, 2023 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 42 | May 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 4 | 42 | May 16, 2024 | SYSTEM | (\$1,980.00) | | | | |
| | | | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$1,980.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 44 | Jun 17, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|
| J6S3255 | 0990 | 15 IN. GROUP A FLARED END | Material | | 44 | Jun 17, 2024 | SYSTEM | (\$1,980.00) | |
| | | SECT | | | 45 | Jul 1, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$1,980.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0990 - | Total | | | | | | \$0.00 | |
| | 1020 | TURF TYPE TALL FESCUE SODDING | Material | | 10 | Jan 17, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | SODDING | | | 10 | Jan 17, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun Overrun | 39 | Apr 2, 2024 | SYSTEM | (\$19,618.00) | |
| | | | | | | May 16, 2024 | SYSTEM | \$19,618.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1020 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | Estimate Exception 11 on the current rayment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|---|
| J6S3255 | 1030 | SEEDING - COOL SEASON GRASSES | Material | | 21 | Jun 30, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$2,800.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$5,250.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$5,250.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$5,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | 0.7 | 0 : 0 | 0)/6==: | \$0.00 | |
| | | | Overrun | Overrun | 27 | Oct 2, 2023 | SYSTEM | (\$1,750.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$875.00) | |
| | | | | | 66 | May 16, 2025 | SYSTEM | (\$175.00) | |
| | | | | Overrun - T | otal | | | (\$2,800.00) | |
| | 1020 | · Total | Overrun - To | tal | | | | (\$2,800.00) | |
| | 1030 | ROCK DITCH CHECK | Material | | 4 | Oct 17, 2022 | SYSTEM | (\$2,800.00) \$702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$702.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1060 - | · Total | | | | | | \$0.00 | |
| | 1080 | CURB INLET | Material | | 4 | Oct 17, | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|
| J6S3255 | 1080 | CHECK | Material | | | 2022 | | | Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$375.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1080 - | Total | | | | | | \$0.00 | |
| | 1130 | MGS GUARDRAIL | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | (\$13,630.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$34,545.52) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$24,202.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$28,622.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$3,338.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$104,340.00) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$104,340.00) | |
| | | | Construction Stockpile STMA | Stockpile | | 4 | Oct 17, 2022 | SYSTEM | \$2,820.00 |
| | | SIMA | - Total | | | | \$2,820.00 | | |
| | | | Construction Stockpile S | | ΓMA - Tota | al | | \$2,820.00 | |
| | | | Construction Stockpile | | 1 | Sep 1, 2022 | SYSTEM | \$101,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$101,520.00 | |
| | | | Construction | Stockpile S | ГМI - Total | | | \$101,520.00 | |
| | 1130 - | Total | | | | | | \$0.00 | |
| | 1140 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 12 | Feb 16, 2023 | SYSTEM | (\$24,819.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (EXT COND) | | - Total | | | | (\$24,819.39) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$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 ST | ΓMI - Total | | | \$24,819.39 | |
| | | | Overrun | Overrun | | Feb 16, 2023 | SYSTEM | (\$4,000.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1140 - | | | | | | | \$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 - 1 | | | | (\$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 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---------------------------------------|---------------------------|-----------------------------|----------------|-------------------------|---------------|---|---|--|-------------|--------|--------|------------|--|
| J6S3255 | 1150 | MGS END ANCHOR | Construction | Stockpile S | ΓΜΙ - Total | | | \$9,955.00 | | | | | | | |
| | | ANCHOR | Overrun | Overrun | 21 | Jun 30, 2023 | SYSTEM | (\$1,500.00) | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$1,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | is applied (ii norezero). | | | | | | |
| | | | Overrun - To | | | | | \$0.00 | | | | | | | |
| | 1150 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1160 | TYPE A | Construction | | 11 | Feb 2, | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | CRASHWORTHY END TERMINAL (MASH) | Stockpile | | 12 | 2023 Feb 16, | SYSTEM | (\$15,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 13 | 2023 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 - 1 | Total Total | | | (\$26,250.00) | | | | | | | |
| | | | Construction Stockpile | | 4 | Oct 17, 2022 | SYSTEM | \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | STMI | - Total | | | | | | | | | | | |
| | | | Construction | Construction | Construction | Construction | Stockpile S | ГМI - Total | | | \$26,250.00 | | | | |
| | | Overrun | 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 - | | ın - Total | | | \$0.00 | is applied (if horezero). | | | | | | |
| | | | Overrun - To | | | | | \$0.00 | | | | | | | |
| | 1160 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1180 | LUMINAIRE, LED- | Construction | | | | | | Construction Stockpile | | 15 | Apr 3, | SYSTEM | (\$802.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | А | Stockpile | | 42 | 2023 May 16, | SYSTEM | (\$321.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 43 | 2024 Jun 3, | SYSTEM | (\$160.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 52 | 2024 Oct 16, 2024 | SYSTEM | (\$160.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | 2024 | | (\$1,445.13) | | | | | | | |
| | | | Construction | | Total | | | (\$1,445.13) | | | | | | | |
| | | | Construction Stockpile | O to On pino | 14 | Mar 16, 2023 | SYSTEM | \$1,445.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | STMI | - Total | | | | \$1,445.13 | | | | | | | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$1,445.13 | | | | | | | |
| | | | Construction Stockpile ST | 15 | Apr 3, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 16 | 16 | Apr 17, 2023 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,300.00) | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--------|-----------------|--------|--------------|---|---|---|--|----|----------------|----------------|--------------|--------------|--|---|
| J6S3255 | 1180 | LUMINAIRE, LED- A | Material | | 18 | May 16, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$2,300.00) | | |
| | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 3 | | | | | | | | | | | 2 | : | | 29 | Nov 2, 2023 | SYSTEM | (\$2,300.00) | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 3 |
| | | | | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$2,300.00) | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1180 | LUMINAIRE, LED- A | Material | | 31 | Dec 4, 2023 | SYSTEM | (\$2,300.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,300.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,300.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$3,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$3,220.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$3,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$3,680.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 54 | Nov 18, 2024 | SYSTEM | (\$920.00) | |
| | | | | | 58 | Jan 16, | SYSTEM | \$920.00 | Unit price based on averaged overrun adjustments for installed quantity on all |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|----------------------|-------------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|---------------|-----------------|-----------------|---------------|---|---|----|-----------------|-----------------|---------------|---------------|--|--|----|-----------------|--------|-------------|---|
| J6S3255 | 1180 | LUMINAIRE, LED- | Overrun | Overrun | | 2025 | | | previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 1180 - | · 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | Stockpile - 1 | Total | | | (\$19,532.30) | | | | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$19,532.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$19,532.30 | | | | | | | | | | | | | | | | | | | | |
| | | | | Stockpile S | | | | \$19,532.30 | | | | | | | | | | | | | | | | | | | | |
| | | | Material | | 15 | Apr 3, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 21 | Jun 30, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$48,988.00) | | | | | | | |
| | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | 23 Aug 2, 2023 SYSTEM (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 24 | Aug 16, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 24 | | Aug 16, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|----------------|---|----------------|-----------------|---|---------------|--|----|-----------------|-----------------|-------------|---|--|--|----|----------------|--------|---------------|----|----------------|--------|-----------------|---|
| J6S3255 | 1190 | LUMINAIRE, LED- C | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | C | | | 25 | Sep 5, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 31 | Dec 4, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$48,988.00) | | | | | | | | | | | |
| | | | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 36 | Feb 16, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | : | | 36 | Feb 16, 2024 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 37 | Mar 4, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$48,988.00) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | 38 | Mar 18, 2024 | SYSTEM |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$48,988.00) | | | | | | | | | | | | | | | | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------|---|-----------------------|-----------------------------|---------------------------------|---|------------------------------------|--|--|
| 3255 | 1190 | LUMINAIRE, LED- C | Material | | 39 | Apr 2, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$48,988.00) | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$48,988.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$48,988.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$54,946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$54,946.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$54,946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$54,946.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 42 | May 16, 2024 | SYSTEM | (\$5,958.00) | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$5,958.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'i- |
| | | | | | | | | | applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | applied (if non-zero). |
| | | | Overrun - To | | otal | | | \$0.00 \$0.00 | applied (if non-zero). |
| | 1190 - | Total | Overrun - To | | otal | | | | applied (if non-zero). |
| | 1190 - 1200 | Total CONDUIT, 3 IN. RIGID, PUSHED | Overrun - To | | otal 3 | Oct 3, 2022 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | CONDUIT, 3 IN. | | | | | SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. | | | 3 | 2022 Oct 3, | | \$0.00 \$0.00 \$6,288.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. | | | 3 | 2022 Oct 3, 2022 Oct 17, | SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. | | | 3 4 | 2022 Oct 3, 2022 Oct 17, 2022 | SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. | | | 3 3 4 4 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. | | | 3 4 4 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED | | - Total | 3 4 4 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | | CONDUIT, 3 IN. RIGID, PUSHED | Material | - Total | 3 4 4 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED | Material | - Total | 3 4 4 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED Total TRENCHING | Material - To | - Total | 3 3 4 4 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED Total TRENCHING | Material - To | - Total | 3 3 4 4 5 5 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Aug 2, 2024 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$0.00 \$0.00 (\$2.08) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.4.00000 - 4.00000, 'is |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED Total TRENCHING | Material - To | - Total tal Overrun | 3 3 4 4 5 5 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Aug 2, 2024 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$0.00 \$0.00 (\$2.08) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is |
| | 1200 | CONDUIT, 3 IN. RIGID, PUSHED Total TRENCHING TYPE I | Material - To Overrun | - Total tal Overrun | 3 3 4 4 5 5 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Aug 2, 2024 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$0.00 \$0.00 (\$2.08) \$2.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is |
| | 1200 - 1200 - 1220 | CONDUIT, 3 IN. RIGID, PUSHED Total TRENCHING TYPE I | Material - To Overrun | - Total tal Overrun | 3 3 4 4 5 5 | 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Aug 2, 2024 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$6,288.81 (\$6,288.81) \$0.00 \$0.00 (\$2.08) \$2.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|----------------|--|-----------------------------------|------------------------------|----------------|-----------------|----------------|---------------------------|---|--|---|--|--|------------|--|
| J6S3255 | 1230 | PULL BOX, PREFORMED | Construction Stockpile | | | 2025 | | (04.400.01) | | | | | | | |
| | | CLASS 1 | Camatuustian | - Total | Fetal | | | (\$1,160.64) | | | | | | | |
| | | | Construction Construction | Stockpile - | 14 | Mar 16, | SYSTEM | \$1,160.64) \$1,160.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | Stockpile STMI | | | 2023 | OTOTEM | ψ1,100.04 | Taynor Estinate Rem Adjustment generated election | | | | | | |
| | | | STIVII | - Total | | | | \$1,160.64 | | | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$1,160.64 | | | | | | | |
| | 1230 - | | | | | | | \$0.00 | | | | | | | |
| | 1240 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile | | 59 | Feb 3, 2025 | SYSTEM | (\$1,159.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | (\$1,159.60) | | | | | | | |
| | | | Construction | Stockpile - | | Max 16 | CVCTEM | (\$1,159.60) | Downsont Fatimate Item Adjustment repeated Steelerile Transportion | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$1,159.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | \$1,159.60 | | | | | | | |
| | 4040 | Total | Construction | ction Stockpile STMI - Total | | | | \$1,159.60 | | | | | | | |
| | 1240 - 1250 | Total CABLE, 10 AWG 1 | Material | | 5 | Nov 2, | SYSTEM | \$0.00 | This adjustment affects the original system generated Meterial Dayment | | | | | | |
| | 1250 | CONDUCTOR, POLE & BRACKE | матела | | 5 | 2022 | SYSTEM | \$151.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$151.30) | |
| | | | | | | | 6 | Nov 16, 2022 | SYSTEM | \$151.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$151.30) | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$238.00) | | | | |
| | | | | | | | | 8 | Dec 16, 2022 | SYSTEM | \$528.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$528.70) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | |
| | 1250 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1260 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 7 | Dec 2, 2022 | SYSTEM | \$5,614.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$5,614.35) | | | | | | | |
| | | | | | | | | | 8 | Dec 16, 2022 | SYSTEM | \$10,782.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$10,782.55) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | al | | | | \$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, | SYSTEM | \$150.00 | Unit price based on averaged overrun adjustments for installed quantity on all | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---|---|---|--------------|---|--------|--------------|---|-----------------|--------|-----------------|---|--------------|--|
| J6S3255 | 1260 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Overrun | Overrun | | 2025 | | | previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). | | | | | | | | | | | | |
| | | CONDUCTORS | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 1260 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 1270 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 3 | Oct 3, 2022 | SYSTEM | \$492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$492.64) | | | | | | | | | | | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$492.64) | | | | | | | | | | | | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | \$492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$492.64) | | | | | | | | | | | | | |
| | | | | | | 6 | Nov 16, 2022 | SYSTEM | \$1,687.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,687.16) | |
| | | | | | | | | 7 | Dec 2, 2022 | SYSTEM | \$1,687.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,687.16) | | | | | | | | | | |
| | | | | | 8 | 8 | Dec 16, 2022 | SYSTEM | \$3,732.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$3,732.44) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 1270 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 5 | Nov 2, 2022 | SYSTEM | \$1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$1,370.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 6 | Nov 16, 2022 | SYSTEM | \$1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | | | | 7 | | | | | 7 | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,370.00) | |
| | | | | | | | | | | | | | | | 7 | Dec 2, 2022 | SYSTEM | \$1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,370.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | 8 | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$5,480.00) | | | | | | | | | | | | | |
| | | 9 | 9 | 9 | 9 | 9 | Jan 3, 2023 | SYSTEM | \$6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$6,850.00) | | | | | | | | | | | | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1280 | POLE FOUNDATION (30 | Material | | 10 | Jan 17, 2023 | SYSTEM | (\$6,850.00) | |
| | | FT. OR 9.0 M | | | 11 | Feb 2, 2023 | SYSTEM | \$6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | (\$6,850.00) | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | \$6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$6,850.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 8 | Dec 16, 2022 | SYSTEM | (\$4,110.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$1,370.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$5,480.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1280 - | Total | | | | | | \$0.00 | |
| | 1290 | POLE FOUNDATION (45 | Construction Stockpile | | 18 | May 16, 2023 | SYSTEM | (\$1,126.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT. OR 13.5 M | | | 54 | Nov 18, 2024 | SYSTEM | (\$4,505.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,632.45) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$5,632.45) | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$5,632.45 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$5,632.45 | |
| | | | Construction | Stockpile S1 | ΓMI - Total | | | \$5,632.45 | |
| | | | Material | | 5 | Nov 2, 2022 | SYSTEM | \$1,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$1,894.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$1,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,894.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$3,788.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$3,788.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$3,788.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$3,788.00) | |



| 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 | | 11 | Feb 2, 2023 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | (\$3,788.00) | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | \$3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$3,788.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | | | Other Item | MATL | 54 | Nov 18, | steppr1 | \$1,126.49 | Material was underrun from the project and the commission purchased from |
| | | | Adjustment | Witte | 04 | 2024 | оторргі | ψ1,120.40 | the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details. |
| | | | | MATL - Tota | al | | | \$1,126.49 | |
| | | | Other Item A | djustment - T | otal | | | \$1,126.49 | |
| | 1290 - | Total | | | | | | \$1,126.49 | |
| | 1310 | MISC. HIGHWAY LIGHTING | Construction Stockpile | | 54 | Nov 18, 2024 | SYSTEM | (\$3,532.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,532.71) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$3,532.71) | |
| | | | Construction Stockpile | | 14 | Mar 16, 2023 | SYSTEM | \$3,532.71 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$3,532.71 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$3,532.71 | |
| | | | Other Item Adjustment | MATL | 54 | Nov 18, 2024 | steppr1 | \$3,532.71 | Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details. |
| | | | | MATL - Tota | al | | | \$3,532.71 | |
| | | | Other Item A | djustment - T | otal | | | \$3,532.71 | |
| | 1310 - | Total | | | | | | \$3,532.71 | |
| | 1320 | SIGNAL HEAD, TYPE 3S | Material | | 16 | Apr 17, 2023 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$1,548.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$1,548.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$1,548.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$1,548.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 42 | May 16, 2024 | SYSTEM | (\$774.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$774.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1320 - | Total | | | | | | \$0.00 | |
| | | | | | | | | | |



| Project | | | | | | | | | |
|---------|--------------------|---|--------------------|-----------------------------|----------------|---|--------------------------------|--|---|
| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| S3255 | 1330 | SIGNAL HEAD, TYPE 3B | Material | | 16 | Apr 17, 2023 | SYSTEM | \$7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$7,552.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$7,552.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$7,552.00) | · |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$7,552.00) | Estimate Exception to on the editorial agricult Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | | Overrun | Overrun | 40 | Apr 17, | 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 - To | | | | | \$0.00 | |
| | 1330 - | Total | | | | | | \$0.00 | |
| | 1340 | SIGNAL HEAD, TYPE 4B | Material | | 16 | Apr 17, 2023 | SYSTEM | \$3,222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$3,222.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$3,222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$3,222.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$3,222.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | | | | Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$3,222.00) | |
| | | | | | 18 | | SYSTEM | (\$3,222.00) \$3,222.00 | |
| | | | | | | 2023 Jun 2, | | | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment |
| | | | | - Total | 19 | 2023 Jun 2, 2023 Jun 2, | SYSTEM | \$3,222.00 | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment |
| | | | Material - To | | 19 | 2023 Jun 2, 2023 Jun 2, | SYSTEM | \$3,222.00 (\$3,222.00) | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment |
| | 1340 - | Total | Material - To | | 19 | 2023 Jun 2, 2023 Jun 2, | SYSTEM | \$3,222.00 (\$3,222.00) \$0.00 | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment |
| | 1340 - 1360 | Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material - To | | 19 | 2023 Jun 2, 2023 Jun 2, | SYSTEM | \$3,222.00 (\$3,222.00) \$0.00 | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment |
| | | SIGNAL HEAD, TYPE 1S, | | | 19 | 2023 Jun 2, 2023 Jun 2, 2023 | SYSTEM | \$3,222.00 (\$3,222.00) \$0.00 \$0.00 | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment |
| | | SIGNAL HEAD, TYPE 1S, | | | 19 19 12 | 2023 Jun 2, 2023 Jun 2, 2023 Feb 16, 2023 | SYSTEM SYSTEM SYSTEM | \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$2,990.00 | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment |
| | | SIGNAL HEAD, TYPE 1S, | | | 19 19 12 | 2023 Jun 2, 2023 Jun 2, 2023 Feb 16, 2023 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$2,990.00 (\$2,990.00) | Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | |
|---------|----------------|--|--------------------------|--------------------|----------------|--|--|---|---|----------------|--------|----------------|--------|------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | |
| J6S3255 | 1360 | SIGNAL HEAD, | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | TYPE 1S, PEDESTRIAN | | | 14 | Mar 16, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | | | | | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,990.00) | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$2,990.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | | | Overrun | Overrun | 46 | Jul 16, 2024 | SYSTEM | (\$4,186.00) | | | | | | | |
| | | | | | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$9,568.00) | | | |
| | | | | | | | | | | | | 5 | 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 | | SYSTEM | (\$1,196.00) \$14,950.00 | | | | | | | |
| | | | | Overrun - To | 58 | 2024 Jan 16, | | , , , | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). | | | | | | |
| | | | Overrun - To | | 58 | 2024 Jan 16, | | \$14,950.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). | | | | | | |
| | 1360 - | - Total | Overrun - To | | 58 | 2024 Jan 16, | | \$14,950.00 \$0.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). | | | | | | |
| | 1360 · 1370 | -Total SH-FLAT SHEET - SIGNAL SIGN | Overrun - To Material | | 58 | 2024 Jan 16, | | \$14,950.00 \$0.00 \$0.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). | | | | | | |
| | | SH-FLAT SHEET - | | | 58 | 2024 Jan 16, 2025 | SYSTEM | \$14,950.00 \$0.00 \$0.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment | | | | | | |
| | | SH-FLAT SHEET - | | | 58 otal | 2024 Jan 16, 2025 Feb 16, 2023 | SYSTEM | \$14,950.00 \$0.00 \$0.00 \$171.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment | | | | | | |
| | | SH-FLAT SHEET - | | | 58 obtal 12 12 | 2024 Jan 16, 2025 Feb 16, 2023 Feb 16, 2023 Apr 17, | SYSTEM SYSTEM | \$14,950.00 \$0.00 \$0.00 \$171.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment | | | | | | |
| | | SH-FLAT SHEET - | | | 12 12 16 | 2024 Jan 16, 2025 Feb 16, 2023 Feb 16, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$14,950.00 \$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment | | | | | | |
| | | SH-FLAT SHEET - | | | 12 12 16 16 | Feb 16, 2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$14,950.00 \$0.00 \$0.00 \$171.00 (\$171.00) \$1,140.00 | of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|--|---|--|----|----------------|-----------------|--------------|--------------|---|----------------|--------|-----------------|---|--------------|------------|
| J6S3255 | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 18 | May 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,140.00) | | | | | | | | |
| | | | | | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$1,140.00) | |
| | | | | | | | | | | | 2 | | | | | | | 29 | Nov 2, 2023 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$1,140.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | 3 | | | | 30 | Nov 16, 2023 | SYSTEM | \$2,280.00 |
| | | | | | | | | | | | | | | | | | | | : | 30 | Nov 16, 2023 | SYSTEM | (\$2,280.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$2,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$2,280.00) | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, | SYSTEM | \$2,280.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|--------------------------------|--------------------|---------------------------------------|----------------|-----------------|-----------------|--------------|---|---|-----------------|-----------------|--------------|--------------|---|-----------------|--------|-----------------|--|------------|---|--------|--------------|--|
| J6S3255 | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | , , , , , , , , , , , , , , , , , , , | | 2023 | | | Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,280.00) | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$2,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$2,280.00) | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$2,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$2,280.00) | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$2,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$2,280.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 36 | Feb 16, 2024 | SYSTEM | \$2,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$2,517.50) | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$2,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$2,517.50) | | | | | | | | | | | | | |
| | | | | | | 38 | Mar 18, 2024 | SYSTEM | \$2,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$2,517.50) | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$2,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$2,517.50) | | | | | | | | | | | | | | | | |
| | | | | | | 40 | Apr 17, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | |
| | | | | | | 41 | May 2, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | (\$3,942.50) | |
| | | | | | | | | | | | | | | | | | 42 | May 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | |
| | | | | | | | | 4 | | | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 4 | 43 | Jun 3, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | |
| | | | | | | | | | | | 4 | | | | 44 | Jun 17, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 45 | Jul 1, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|-----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|-----------------|--|--------------|--|--|--|---|----|---|----|-----------------|--------|--------------|--|--|----|----|----|----|-----------------|--------|------------|--|
| J6S3255 | 1370 | SH-FLAT SHEET - | Material | | | 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIGNAL SIGN | | | 46 | Jul 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$3,942.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$3,942.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 51 | Oct 1, 2024 | SYSTEM | \$5,929.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$5,929.90) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 52 | Oct 16, 2024 | SYSTEM | \$5,929.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$5,929.90) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$6,499.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$6,499.90) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1370 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1390 | POST, SIGNAL 8 FT. | Material | | 12 | Feb 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 13 | Mar 2, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | 1. | 1 | 1 | 1 | 1. | | | | 14 | 1. | 1. | 14 | Mar 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Apr 3, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | Apr 17, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|----|-----------------|--------|----------------|---|-----------------|-----------------|----------------|---|------------|---|----|-----------------|--------|--------------|--|
| J6S3255 | 1390 | POST, SIGNAL 8 FT. | Material | | 16 | Apr 17, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | | |
| | | | | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$2,820.00) | | | | | | | |
| | | | | | 2 2 | 2 2 2 | | | | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$2,820.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | : | 2 | 28 | Oct 17, 2023 | SYSTEM | (\$6,580.00) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$6,580.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|-----------------|--------|-----------------|----------------|-----------------|---|---|----------------|--|---------------|----------------|--------|-----------------|--------|
| J6S3255 | 1390 | POST, SIGNAL 8 FT. | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$6,580.00) | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$6,580.00) | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$6,580.00) | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$6,580.00) | | | | | | | | | | | |
| | | | | | | | | | | | 34 | Jan 16, 2024 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$6,580.00) | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$14,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$14,100.00) | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$15,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$15,040.00) | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$15,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$15,040.00) | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$15,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$15,980.00) | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$15,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$15,980.00) | |
| | | | | | | | | | | | | | | | | | | | | | 40 | Apr 17, 2024 | SYSTEM |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$15,980.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | \$19,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | É | 41 | May 2, 2024 | SYSTEM | (\$19,740.00) | | | | |
| | | | | | | | | | | | | | | | | | | | 4 | | 42 | May 16, 2024 | SYSTEM |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$19,740.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | \$20,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 3, | SYSTEM | (\$20,680.00) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|--------|--------------|--|--|--|--|--|--|----|-----------------|--------|--------------|---|--------|
| J6S3255 | 1390 | POST, SIGNAL 8 | Material | | | 2024 | | | | | | | | | | | | | | | | | | |
| | | FT. | | | 44 | Jun 17, 2024 | SYSTEM | \$20,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$20,680.00) | | | | | | | | | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$20,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$20,680.00) | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$21,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$21,620.00) | | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$21,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$21,620.00) | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$21,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$21,620.00) | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$21,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$21,620.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1390 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1400 | POST, SIGNAL 15 FT. | Material | | | 16 | Apr 17, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | 17 | May 1, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 18 | May 16, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | | 18 | May 16, 2023 | SYSTEM | (\$1,050.00) | | |
| | | | | | | | | | | | | | | | | | | | 19 | Jun 2, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 20 | Jun 16, 2023 | SYSTEM |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|----|----------------|--------|-----------------|----------------|------------|---|-----------------|--------|--------------|----------------|-----------------|------------|---|---|
| J6S3255 | 1400 | POST, SIGNAL 15 FT. | Material | | 22 | Jul 17, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,050.00) | | | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$3,150.00) | | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$3,150.00) | | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$3,150.00) | | | | | | | | | | | | | | | | |
| | | | | 31 | Dec 4, 2023 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$3,150.00) | | | | | | | | | | | |
| | | | | | | | | | | | | 32 | Dec 19, 2023 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$3,150.00) | | | | | |
| | | | | | | | | | 3 | | 3. | 3 | | | | | | | 33 | Jan 2, 2024 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$3,150.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 34 | Jan 16, 2024 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | : | 34 | Jan 16, 2024 | SYSTEM | (\$3,150.00) | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|--|----|--|----------------|--------|--|--|--|--|--|--|--|--|--------------|----|----------------|--------|------------|--|
| J6S3255 | 1400 | POST, SIGNAL 15 FT. | Material | | | 2024 | | | Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$5,250.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$5,250.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$5,250.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$5,250.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 47 | Aug 2, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | | | 47 | | Aug 2, 2024 | SYSTEM | | | | | | | | | (\$6,300.00) | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Sep 3, | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|---|-----------------------------------|--|---|-------------------------|-----------------|--------------------|---|---|-----------------|-----------------|--------------|--------------|---|--------|------------|---|
| J6S3255 | 1400 | POST, SIGNAL 15 | Material | | | 2024 | | | | | | | | | | | | |
| | | FT. | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | |
| | | | Overrun | Overrun | 46 | Jul 16, | SYSTEM | (\$1,050.00) | | | | | | | | | | |
| | | | | | 58 | 2024 Jan 16, 2025 | SYSTEM | \$1,050.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, | | | | | | | | | |
| | | | | | | | | | 'is applied (if non-zero). | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | |
| | 4400 | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | |
| | 1400 - | | Construction | | 22 | lul 47 | CVCTEM | \$0.00 | Downsont Fetimete Item Adjustment repeated Steelerile Transaction | | | | | | | | | |
| | 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 | | | | | | | | | |
| | | | 0 1 11 | - Total | | | | (\$6,238.91) | | | | | | | | | | |
| | | | Construction | Stockpile - | | Mar 16 | CVCTEM | (\$6,238.91) | Downsont Fetimete Item Adjustment repeated Steelerile Transaction | | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$6,238.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | - Total | | | | \$6,238.91 | | | | | | | | | | |
| | | | Construction | Stockpile S | | | | \$6,238.91 | | | | | | | | | | |
| | | | Material | 2023 Estimate Item Adjustment (0002) due to user Estimate Exception 23 on the current Paymer | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$8,896.00) | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$8,896.00) | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$8,896.00) | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | YSTEM (\$8,896.00) | | | | | | | | | | |
| | | | | | 26 26 27 | 26 | Sep 18, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$8,896.00) | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$8,896.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$8,896.00) | | | | | |
| | | | | | | | | | | | 29 | Nov 2, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | 29 | Nov 2, 2023 | SYSTEM | (\$8,896.00) | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 30 | Nov 16, | SYSTEM | (\$8,896.00) | - | | | | | | | | |
| | | | | | | 2023 | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|---|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--|---|-----------------|---|---|----------------|--------|-------------|---|--|----|-----------------|-----------------|----------------|---|---|
| J6S3255 | 1410 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 31 | Dec 4, 2023 | SYSTEM | \$8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$8,896.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1410 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1420 | POST, TYPE C, 35 FT. ARM OR 10.7 | Construction Stockpile | | 51 | Oct 1, 2024 | SYSTEM | (\$7,870.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | M ARM | | - Total | | | | (\$7,870.04) | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Total | | | (\$7,870.04) | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$7,870.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | STIVII | - Total | | | | \$7,870.04 | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$7,870.04 | | | | | | | | | | | | | | | |
| | 1420 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1430 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | FT. ARM OR 13.7 | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | (\$10,603.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | W ARW | | | 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 Construction | Stockpile - 1 | Total | | | (\$42,414.48) | | | | | | | | | | | | | | | |
| | | | Stockpile | | 14 | Mar 16, 2023 | SYSTEM | \$42,414.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$42,414.48 | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$42,414.48 | | | | | | | | | | | | | | | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$12,792.00) | | | | | | | | | | | | | | | |
| | | | | | | | 21 | Jun 30, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$12,792.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$12,792.00) | | |
| | | | | | | | | | | | | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | \$12,792.00 |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$12,792.00) | | | | | | | | | | | | | | | |
| | | | | | | 2 | 24 | 24 | | | | | | | | | | | 24 | Aug 16, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$12,792.00) | | | | | | | | | | | |
| | | | | | | | | | 25 | | | 25 | Sep 5, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$12,792.00) | | | | | | | | | | | | | | | |
| | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Sep 18, | SYSTEM | (\$12,792.00) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|-----------------------------------|-----------------------------|-------------------------------|--|------------------------------------|---|--|
| J6S3255 | 1430 | POST, TYPE C, 45 | Material | | | 2023 | | | |
| | | FT. ARM OR 13.7 M ARM | | | 27 | Oct 2, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$12,792.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$12,792.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$12,792.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$12,792.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$12,792.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 1430 - | | Material - To | tal | | | | \$0.00 | |
| | 1430 - | Total | | | | | | \$0.00 | |
| | 1440 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | | | 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 | - Total n Stockpile - 1 | Γotal | | | (\$80,348.17) (\$80,348.17) | |
| | | | Construction Stockpile | | Total 14 | Mar 16, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | | | SYSTEM | (\$80,348.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | n Stockpile - 1 | 14 | 2023 | SYSTEM | (\$80,348.17) \$80,348.17 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 | 2023 | SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 FMI - Total | 2023 Jun 16, | | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 FMI - Total 20 | Jun 16, 2023 Jun 16, | SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 \$25,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 FMI - Total 20 20 | Jun 16, 2023 Jun 16, 2023 Jun 30, | SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 \$25,998.00 (\$25,998.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 FMI - Total 20 20 21 | Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 | SYSTEM SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 \$25,998.00 (\$25,998.00) \$25,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 FMI - Total 20 20 21 21 | Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, | SYSTEM SYSTEM SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 \$25,998.00 (\$25,998.00) \$25,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment |
| | | | Construction Stockpile STMI | Stockpile - 1 | 14 | Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$80,348.17) \$80,348.17 \$80,348.17 \$80,348.17 \$25,998.00 (\$25,998.00) \$25,998.00 (\$25,998.00) \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|---------------------------|-----------------------------|----------------|------------------------|---------------|----------------------------|---|
| J6S3255 | 1440 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 24 | Aug 16, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$38,997.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | MATL | | 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. |
| | | | 011 di | MATL - Tota | | | | \$22,956.62 | |
| | 1440- | Total | Other Item A | djustment - T | otal | | | \$22,956.62 \$22,956.62 | |
| | 1440 - | POST, TYPE C, 55 | Construction | | 20 | Jun 16, | SYSTEM | (\$14,247.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT. ARM | Stockpile | | 51 | 2023 Oct 1, 2024 | SYSTEM | (\$14,247.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$28,494.00) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$28,494.00) | |
| | | | Construction Stockpile | | 14 | Mar 16, 2023 | SYSTEM | \$28,494.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$28,494.00 | |
| | | | Construction | Stockpile S | ГМI - Total | | | \$28,494.00 | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 55 | 1450 | POST, TYPE C, 55 | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. |
| | | FT. ARM | | | 21 | Jun 30, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$15,103.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 4.450- | Takal | Material - To | tal | | | | \$0.00 | |
| | | Total | Construction | | 20 | Apr 2 | CVCTEM | \$0.00 | Downert Estimate Item Adjustment generated Stadyalla Transaction |
| | 1460 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Construction Stockpile | Total | 39 | Apr 2, 2024 | SYSTEM | (\$32,117.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Counting | - Total | lotal . | | | (\$32,117.38) | |
| | | | | Stockpile - 1 | | | 0)/0==-/ | (\$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 | |
| | | | | Stockpile S | | | | \$32,117.38 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------------|---------------------------|-----------------------------|----------------|-----------------|----------------|---|---|---|---------------|-------------|---|--|----|-----------------|--------|---------------|----|-----------------|----------------|-------------|---|---|--------|---------------|
| J6S3255 | 1470 | POST, TYPE B, LONGEST ARM 50 | Construction Stockpile | | 16 | Apr 17, 2023 | SYSTEM | (\$37,030.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | |
| | | FT. OR 15. | | - Total | | | | (\$37,030.58) | | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$37,030.58) | | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile | | 14 | Mar 16, 2023 | SYSTEM | \$37,030.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$37,030.58 | | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | ΓMI - Tota | | | \$37,030.58 | | | | | | | | | | | | | | | | | | |
| | | | Material | erial | 16 | Apr 17, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | 17 | May 1, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Jun 2, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 23 | Aug 2, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 24 | Aug 16, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | 2 | 2 | 2 | 2 | 25 | Sep 5, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | | | | | | | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$47,116.00) |
| | | | | | | | | | | | | | | | | | | | | | | | | | 2 | |
| | | | | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$47,116.00) | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3255 | 1470 | POST, TYPE B, LONGEST ARM 50 | Material | | 27 | Oct 2, 2023 | SYSTEM | (\$47,116.00) | |
| | | FT. OR 15. | | | 28 | Oct 17, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$47,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$47,116.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1470 - | Total | | | | | | \$0.00 | |
| | 1480 | CONTROLLER ASSEMBLY HOUSING, | Material | | 16 | Apr 17, 2023 | SYSTEM | \$18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$18,680.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1480 - | | | | | | | \$0.00 | |
| | 1490 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1490 - | | | | | | | \$0.00 | |
| | 1500 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 4 | Oct 17, 2022 | SYSTEM | \$2,499.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, | SYSTEM | (\$2,499.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1500 | CONDUIT, 3 IN., | Material | | | 2022 | | | |
| | | TRENCH WITH TRACER WIRE | | | 5 | Nov 2, 2022 | SYSTEM | \$2,499.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,499.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 39 | Apr 2, 2024 | SYSTEM | (\$374.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,363.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$2,737.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,156.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,972.00) | - State to applied (minimals) |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | \$1,411.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$1,717.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1500 - Total | | | | | | | \$0.00 | |
| | 1520 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Oct 3, 2022 | SYSTEM | \$5,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$5,642.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$7,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$7,316.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$7,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$7,316.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1520 - | Total | | | | | | \$0.00 | |
| | 1560 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 5 | Nov 2, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$1,530.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,530.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,530.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | Dec 16, | SYSTEM | (\$1,530.00) | |



| Description Description | , ,, | This adjustment offsets the original system-generated Material Payment |
|---|-----------------------------------|---|
| Total Material - Total | \$0.00 \$0.00 EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment |
| 1560 - Total | \$0.00 EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment |
| 1590 CABLE, 16 AWG 5 CONDUCTOR Material 5 Nov 2, 2022 SYSTI 2022 5 Nov 2, 2022 6 Nov 16, SYSTI | EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment |
| CONDUCTOR 2022 5 Nov 2, 2022 6 Nov 16, SYSTI | , ,, | This adjustment offsets the original system-generated Material Payment |
| 2022 6 Nov 16, SYSTI | EM (\$2,310.00) | Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | |
| | EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| 6 Nov 16, SYSTI | EM (\$2,310.00) | |
| 7 Dec 2, 2022 SYSTI | EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| 7 Dec 2, 2022 | EM (\$2,310.00) | |
| 8 Dec 16, 2022 | EM \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| 8 Dec 16, SYSTI | EM (\$2,310.00) | |
| - Total | \$0.00 | |
| Material - Total | \$0.00 | |
| Overrun Overrun 51 Oct 1, 2024 SYSTI | EM (\$120.00) | |
| 53 Nov 4, 2024 SYSTI | EM (\$90.00) | |
| 54 Nov 18, SYSTI | EM (\$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 SYSTI | EM (\$45.00) | |
| 58 Jan 16, SYSTI | EM \$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 | EM \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| 5 Nov 2, 2022 SYSTI | EM (\$3,185.00) | |
| 6 Nov 16, 2022 SYSTI | EM \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| 6 Nov 16, SYSTI | EM (\$3,185.00) | |
| 7 Dec 2, 2022 SYSTI | EM \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| 7 Dec 2, 2022 SYSTI | EM (\$3,185.00) | |
| 8 Dec 16, 2022 SYSTI | EM \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| 8 Dec 16, SYSTI | EM (\$3,185.00) | |
| - Total | \$0.00 | |
| Material - Total | \$0.00 | |
| 1600 - Total | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|---------------|--|--|--|--|--|--|--|--|--|----|----------------|--------|---------------|--|
| J6S3255 | 1610 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 32 | Dec 19, 2023 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$32,310.00) | · | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | |
| | | | | | | 40 | Apr 17, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 41 | May 2, 2024 | SYSTEM | (\$32,310.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$32,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$32,310.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | | | | | \$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). | | | | | | | | | | | | | | | | |



| March 100 CARLEL LOG Communication C | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--------------|--|
| 1600 Total | J6S3255 | 1610 | | Overrun | Overrun - T | otal | | | \$0.00 | | | |
| PRILED Construction 10 202 | | | | Overrun - To | tal | | | | \$0.00 | | | |
| PRECINCIAD 1-Total 1 | | 1610 - | | | | | | | \$0.00 | | | |
| Construction Stockyle Total | | 1630 | PREFORMED | | | 19 | | SYSTEM | (\$386.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| Construction 14 Mex 16, 375TEM 3206.88 Payment Estimate Item Adjustment generated Stockpile Transaction 375M 375M 375M 3206.88 | | | CLASS 1 | | - Total | | | | (\$386.88) | | | |
| Stockypie Stockypie STML Total S186.88 | | | | Construction | 1 Stockpile - ¹ | Total | | | (\$386.88) | | | |
| Construction Succipils STM1 - Total | | | | Stockpile | | 14 | | SYSTEM | \$386.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| Overland | | | | STMI | - Total | | | | \$386.88 | | | |
| 2023 203 | | | | Construction | 1 Stockpile S | TMI - Total | | | \$386.88 | | | |
| 2023 33 Jan 2 SYSTEM \$1,280.00 | | | | Overrun | Overrun | 23 | | SYSTEM | (\$1,280.00) | | | |
| 2004 36 | | | | | | 24 | | SYSTEM | (\$1,280.00) | | | |
| Section Sect | | | | | | 33 | | SYSTEM | (\$1,280.00) | | | |
| 38 | | | | | | 36 | Feb 16, | SYSTEM | (\$1,280.00) | | | |
| S4 | | | | | | 38 | Mar 18, | SYSTEM | (\$1,280.00) | | | |
| Second Content | | | | | | 54 | Nov 18, | SYSTEM | \$2,560.00 | previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, | | |
| 1530 - Total 1540 PULL BOX PREFORMED CLASS 2 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 19 Jun 2 2023 | | | | | | 58 | | SYSTEM | \$3,840.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, | | |
| South Sout | | | | | Overup T | otal | | | \$0.00 | із арріїец (ії пол-гето). | | |
| 1640 PULL BOX CASS 2 PULL BOX CLASS 2 PULL BOX CLASS 2 19 Jun 16, 2023 SYSTEM (\$3,452.80) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,071.68) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,071.68) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,071.68) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$890.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$890.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$1.333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM 2025 SYSTEM (\$2.7718.80) | | | | Overrun - To | | ota: | | | | | | |
| PULL BOX PREFORMED CLASS 2 2023 2024 2023 2024 | | 1630 - | · Total | | | | | | | | | |
| 20 | | 1640 | PREFORMED | Stockpile | | 19 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 23 | | | | | | 20 | Jun 16, | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 27 | | | | | | 23 | Aug 2, | SYSTEM | (\$2,762.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 29 | | | | | | 27 | Oct 2, | SYSTEM | (\$2,071.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 33 Jan 2, 2024 35 Feb 2, 27STEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Feb 16, 2024 37 Mar 4, 27STEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Mar 18, 27STEM (\$1,381.12) Payment Estimate Item Adjustment generated Stockpile Transaction 39 Apr 2, 27STEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 40 Payment Estimate Item Adjustment generated Stockpile Transaction 41 Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 27STEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Payment Estimate Item Adjustment generated Stockpile Transaction 44 May 16, 27STEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 45 Dec 2, 27STEM (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 46 Jan 16, 2024 47 System (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction 48 Jan 16, 2025 48 System (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction 49 Payment Estimate Item Adjustment generated Stockpile Transaction 40 System (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction 40 System (\$20,716.80) | | | | | | 29 | Nov 2, | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 35 | | | | | | 33 | Jan 2, | SYSTEM | (\$1,381.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 36 Feb 16, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Mar 4, 2024 (\$1,381.12) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Mar 18, 2024 (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 39 Apr 2, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Dec 2, 2024 (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) | | | | | | 35 | Feb 2, | 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 (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 39 Apr 2, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 275TEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Dec 2, 275TEM (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2024 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | 36 | Feb 16, | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 38 Mar 18, 2YSTEM (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 39 Apr 2, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 2YSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Dec 2, 2YSTEM (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction -Total (\$20,716.80) | | | | | | | 37 | 37 | Mar 4, | SYSTEM | (\$1,381.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 39 Apr 2, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 42 May 16, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Dec 2, 2024 (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | 38 | Mar 18, | SYSTEM | (\$2,762.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 42 May 16, 2024 (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Dec 2, 2024 (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | 39 | Apr 2, | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 55 Dec 2, 2024 (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | 42 | May 16, | SYSTEM | (\$690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 58 Jan 16, 2025 (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | 55 | Dec 2, | SYSTEM | (\$1,333.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) | | | | | | | | SYSTEM | (\$1 428 74) | Payment Estimate Item Adjustment generated Stocknile Transaction | | |
| Construction Stockpile - Total (\$20,716.80) | | | | | | 58 | | OTOTEW | (ψ1,420.14) | Taymont Estimate from Augustinont gonerated etection in Transaction | | |
| | | | | | - Total | 58 | | OTOTEM | , , , | Tayrion Estimate noin registrion generated describe transaction | | |
| , , , , , , , , , , , , , , , , , , , | | | | Construction | | | | OTOTEM | (\$20,716.80) | Taymon Estimate non-vajastinon generated etectpile manadater | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1640 | PULL BOX, PREFORMED | Stockpile STMI | | | 2023 | | | |
| | | CLASS 2 | 011111 | - Total | | | | \$20,716.80 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$20,716.80 | |
| | | | Material | | 3 | Oct 3, 2022 | SYSTEM | \$1,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$1,595.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$7,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$7,975.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1640 - | Total | | | | | | \$0.00 | |
| | 1650 | PULL BOX, PREFORMED CLASS 3 | 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 |
| | | | STIVII | - Total | | | | \$6,957.60 | |
| | | | | Stockpile S | TMI - Tota | | | \$6,957.60 | |
| | | | Material | | 4 | Oct 17, 2022 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$4,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 38 | Mar 18, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$7,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1650 - | Total | | | | | | \$0.00 | |
| | 1660 | BASE, CONCRETE | Material | | 4 | Oct 17, 2022 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$2,904.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,904.00) | |
| | | | | | 6 | Nov 16, | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---------------|---|-----------------|-----------------|------------|--|----|----------------|-----------------|-------------|---|---|---------------|---------------|-----------------|--------|-------------|---|--|----|----------------|--------|-------------|---|
| J6S3255 | 1660 | BASE, CONCRETE | Material | | | 2022 | | | Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | (\$2,904.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$2,904.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$2,904.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$2,904.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 10 | Jan 17, 2023 | SYSTEM | \$2,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$2,904.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | \$15,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | (\$15,224.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | \$19,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$19,096.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$19,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$19,096.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$24,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | (\$24,904.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 15 | Apr 3, 2023 | SYSTEM | \$24,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$24,904.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 16 | Apr 17, 2023 | SYSTEM | \$32,978.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$32,978.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 | | | | | | | | | | | | | | | | 1 | | 1 | | 17 | May 1, 2023 | SYSTEM | \$32,978.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 17 | May 1, 2023 | SYSTEM | (\$32,978.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 18 | May 16, 2023 | SYSTEM | \$61,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$61,710.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$68,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jun 2, | SYSTEM | (\$68,904.00) | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|----------------|--------|----------------|--|---|--|--|--|--|--|--|--|----|-----------------|
| J6S3255 | 1660 | BASE, CONCRETE | Material | | | 2023 | | | | | | | | | | | | | | | | | |
| | | CONCRETE | | | 20 | Jun 16, 2023 | SYSTEM | \$93,874.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$93,874.00) | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$93,874.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$93,874.00) | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$93,874.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$93,874.00) | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$127,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$127,292.00) | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$129,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$129,228.00) | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$129,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$129,228.00) | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$129,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$129,228.00) | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$129,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$129,228.00) | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$129,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$129,228.00) | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$130,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$130,196.00) | | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$132,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$132,132.00) | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$132,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$132,132.00) | | | | | | | | | | | | | | |
| | | | | | | | | | ; | 3 | : | 3 | | 3 | | | | | | | | 32 | Dec 19, 2023 |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$150,392.00) | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|
| ISCORE | 1660 | DACE | Motorial | Туре | | | | | Estimate Expension 20 on the current Deciment Estimate |
| J6S3255 | 1660 | BASE, CONCRETE | Material | | 33 | Ion O | CVCTEM | (\$154,638.00) | Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$154,056.00) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$154,638.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$154,638.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$154,638.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$154,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$154,638.00) | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$176,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$176,176.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$178,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$178,112.00) | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$178,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$178,112.00) | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$178,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$178,112.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 38 | Mar 18, 2024 | SYSTEM | (\$2,156.00) | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$1,936.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$3,278.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$11,880.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$88.00) | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$12,782.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1660 - | · Total | | | | | | \$0.00 | |
| | 1670 | MISC. | Material | | 32 | Dec 19, 2023 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|-------------|---------------------------|---------------------|-----------------|-----------------|---------------|--|---|--------|--------------|--|--------|--------------|---|----|-----------------|--------|-----------------|----------------|-------------|---|--|
| J6S3255 | 1670 | MISC. | Material | Туре | 32 | Dec 19, | SYSTEM | (\$19,500.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | 2023 | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tot | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1670 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1680 | MISC. | Construction Stockpile | | 23 | Aug 2, 2023 | SYSTEM | (\$2,092.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,046.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$2,615.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,092.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,046.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$8,893.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,569.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$3,661.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | | | | | | | 39 | Apr 2, 2024 | 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 | | | | | | | | | | | | | | |
| | | | 0 1 11 | - Total | | | | (\$46,034.56) | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - T | otal | Mar 16, | SYSTEM | (\$46,034.56) \$46,034.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | Stockpile STMI | - Total | 14 | 2023 | STSTEM | \$46,034.56 | r ayınını Lisuniate neni Aujusunen generateu stockpile Transaction | | | | | | | | | | | | | | |
| | | | Construction | | MI - Total | | | \$46,034.56 | | | | | | | | | | | | | | | |
| | | | Construction Material | | 12 | Feb 16, 2023 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 1 | | 12 | 12 | Feb 16, 2023 | SYSTEM | (\$4,950.00) | | | | |
| | | | | | | | | | | | 13 | Mar 2, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | 1 | | | | 13 | Mar 2, 2023 | SYSTEM | (\$12,870.00) | |
| | | | | | | | | | | | | | | | | | | 14 | Mar 16, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | 1. | | | 1 | | | | | | | | | | 14 | Mar 16, 2023 | SYSTEM | (\$12,870.00) | | | | |
| | | | | 15 | 15 | Apr 3, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | | | | | | | |
| | | | | 16 | 16 | 16 | | | | | 16 | Apr 17, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | Apr 17, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | | | | | | | | |
| | | | | 17 | May 1, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|-------------|---|--|----|----------------|--------|---------------|--|
| J6S3255 | 1680 | MISC. | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. | | | | | | | | |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$12,870.00) | | | | | | |
| | | | | | | | 21 | Jun 30, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$12,870.00) | | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$16,830.00) | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$16,830.00) | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$16,830.00) | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$18,810.00) | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$23,760.00) | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$23,760.00) | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$23,760.00) | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3255 | 1680 | MISC. | Material | | 31 | Dec 4, 2023 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$23,760.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$27,720.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 46 | Jul 16, 2024 | SYSTEM | (\$4,950.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$4,950.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$1,980.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$11,880.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is |
| | | | | | | | | | applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1680 - | Total | | | | | | \$0.00 | |
| | 1690 | MISC. | Material | | 18 | May 16, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | : | 25 | Sep 5, 2023 | SYSTEM | (\$20,880.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|----------------|---|---------------|---------------|-----------------|--------|---------------|--|----|----------------|--------|---------------|---|
| J6S3255 | 1690 | MISC. | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$20,880.00) | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$20,880.00) | | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$20,880.00) | | | | | | | | | | | | | | | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$20,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$20,880.00) | | | | | | | | | | |
| | | | | | | | | 30 | Nov 16, 2023 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$41,760.00) | | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$41,760.00) | | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$41,760.00) | | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$41,760.00) | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$41,760.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | \$41,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$41,760.00) | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$41,760.00) | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$62,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$62,640.00) | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$62,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 3 | 3 | 3 | (| 3 | 3 | 38 | Mar 18, 2024 | SYSTEM | (\$62,640.00) | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$62,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$62,640.00) | | | | | | | | | | | | | | | |

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Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|----|----------------|--------|----------------|--------|----------------|--|
| J6S3255 | 1690 | MISC. | Material | | 40 | Apr 17, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$125,280.00) | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$125,280.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$125,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$125,280.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|----------------|-------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|----------------|--------------|---|--|--|--|--|--|--|----|----------------|--------|--------------|---|
| J6S3255 | 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 - 1 | Total | | | (\$116.48) | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | \$116.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| | | | 0.1111 | - Total | | | | \$116.48 | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$116.48 | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 54 | Nov 18, 2024 | SYSTEM | (\$500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 17 <u>00</u> - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1710 | MISC. | Material | | 18 | May 16, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Jun 2, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | 20 | Jun 16, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | |
| | | | | | 22 | 22 | Jul 17, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$110,800.00) | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6S3255 | 1710 | MISC. | Material | | 27 | Oct 2, 2023 | SYSTEM | (\$110,800.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$110,800.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$83,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$83,100.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$110,800.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$110,800.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$138,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$138,500.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$138,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$138,500.00) | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | \$138,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$138,500.00) | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$166,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 1710 - | Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| | 1750 | | Material | | 12 | Feb 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1750 | MISC. | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | (\$240.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | (\$1,200.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$1,200.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$1,200.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$1,200.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$1,440.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$1,440.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$1,440.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---------------------------------|---------------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|---|
| J6S3255 | 1750 | MISC. | Material | | 30 | Nov 16, 2023 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$1,440.00) | | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,440.00) | | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$2,400.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 41 | May 2, 2024 | SYSTEM | (\$1,680.00) | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$240.00) | | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$240.00) | | |
| | | | | | | 47 | Aug 2, 2024 | SYSTEM | \$240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). |
| | | | | | | Jan 16, 2025 | SYSTEM | \$1,920.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero). | |
| | | | Overrun - To | | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 1750 - | Total | | | | | | \$0.00 | | |
| | 1760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$1,309.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$213.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$2,417.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$6,736.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$314.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$10,990.80) | | |
| | | | Construction | Stockpile - 1 | 「otal | | | (\$10,990.80) | | |
| | | | Construction Stockpile | | 3 | Oct 3, 2022 | SYSTEM | \$10,990.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$10,990.80 | | |
| | | | Construction | Stockpile S | MI - 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 - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 1760 - | · Total | | | | | | \$0.00 | | |
| | 1770 | POST ANCHOR FOR 2 IN. PSST - | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$602.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | 12 GA. | | | 36 | Feb 16, 2024 | SYSTEM | (\$75.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,055.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 49 | Sep 3, | SYSTEM | (\$2,863.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|---------------------------------|-----------------------------------|------------------------|----------------|-----------------|------------------|--------------------------|--|
| | | | | Туре | | | -, | | |
| 6S3255 | 1770 | POST ANCHOR FOR 2 IN. PSST - | Construction Stockpile | | E4 | 2024 | OVOTEM | (0440.04) | Description of Estimate Heaville Heavil |
| | | 12 GA. | | | 51 | Oct 1, 2024 | SYSTEM | (\$113.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$4,710.00) | |
| | | | Construction | Stockpile - | Γotal | | | (\$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 | | | | | \$4,710.00 | |
| | | | Overrun | Overrun | | Oct 1, 2024 | SYSTEM | (\$144.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$144.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1770 - | - Total | | | | | | \$0.00 | |
| | 1780 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$3,029.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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 - | ile - Total | | (\$6,755.10) | | |
| | | St | Construction Stockpile | | 3 | Oct 3, 2022 | SYSTEM | \$6,755.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$6,755.10 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$6,755.10 | |
| | | | Overrun | Overrun Overrun | 49 | Sep 3, 2024 | SYSTEM | (\$708.00) | |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | (\$12.00) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$720.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1780 - | - Total | | | | | | \$0.00 | |
| | 1790 | POST ANCHOR FOR 2.5 IN. PSST | Construction Stockpile | | 33 | Jan 2, 2024 | SYSTEM | (\$1,533.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - 7 GA. | | | 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 | | 3 | Oct 3, 2022 | SYSTEM | \$3,834.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - 62 LB // L | | | | | \$3,834.00 | |
| | | | STMI | - Total | | | | | |
| | | | | - Total Stockpile S | TMI - Total | | | \$3,834.00 | |
| | 1790 - | - Total | | | TMI - Tota | | | \$3,834.00 \$0.00 | |
| | 1790 - | - Total SH-FLAT SHEET | | | TMI - Total | Feb 16, 2024 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | | Feb 16, | SYSTEM SYSTEM | \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | 36 | Feb 16, 2024 | | \$0.00 (\$117.50) | |



| Project Line Description Adjustment Type Adjustment Type Number Date By J6S3255 1800 SH-FLAT SHEET Construction - Total Created Date St. Created By SH-FLAT SHEET Construction (\$1,513.40) | |
|--|---------------------|
| 16S3255 1800 SH-FLAT SHEET Construction - Total (\$1.513.40) | |
| Stockpile (V,515.45) | |
| Construction Stockpile - Total (\$1,513.40) | |
| Construction 3 Oct 3, SYSTEM \$1,513.40 Payment Estimate Item Adjustment generated Stock Stockpile 2022 | pile Transaction |
| - Total \$1,513.40 | |
| Construction Stockpile STMI - Total \$1,513.40 | |
| Overrun Overrun 51 Oct 1, 2024 SYSTEM (\$870.00) | |
| Dec 16, SYSTEM \$1.20 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',2 applied (if non-zero). | |
| 60 Feb 18, SYSTEM \$868.80 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',2 applied (if non-zero). | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| 1800 - Total \$0.00 | |
| 1810 SHF-FLAT SHEET Construction Stockpile 33 Jan 2, 2024 (\$1,983.80) Payment Estimate Item Adjustment generated Stock | pile Transaction |
| 37 Mar 4, SYSTEM (\$915.60) Payment Estimate Item Adjustment generated Stock 2024 | pile Transaction |
| 49 Sep 3, 2024 SYSTEM (\$1,209.90) Payment Estimate Item Adjustment generated Stock | pile Transaction |
| 51 Oct 1, 2024 (\$98.10) Payment Estimate Item Adjustment generated Stock | pile Transaction |
| - Total (\$4,207.40) | |
| Construction Stockpile - Total (\$4,207.40) | |
| Construction Stockpile STMI 3 Oct 3, SYSTEM \$4,207.40 Payment Estimate Item Adjustment generated Stock | pile Transaction |
| - Total \$4,207.40 | |
| Construction Stockpile STMI - Total \$4,207.40 | |
| 1810 - Total \$0.00 | |
| 1840 MISC. ITS Material 35 Feb 2, SYSTEM \$15,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0024) due to user steppr Estimate Exception 31 on the current Payment Estim | overridding Payment |
| 35 Feb 2, SYSTEM (\$15,600.00) | |
| 36 Feb 16, 2024 \$15,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0028) due to user steppr' Estimate Exception 30 on the current Payment Estim | overridding Payment |
| 36 Feb 16, SYSTEM (\$15,600.00) | |
| 37 Mar 4, 2024 SYSTEM \$23,400.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user steppr' Estimate Exception 30 on the current Payment Estim | overridding Payment |
| 37 Mar 4, SYSTEM (\$23,400.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1840 - Total \$0.00 | |
| 1850 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0020) due to user steppr' Estimate Exception 26 on the current Payment Estim | overridding Payment |
| 5 Nov 2, SYSTEM (\$80.00) | |
| 6 Nov 16, SYSTEM \$160.00 This adjustment offsets the original system-generate | overridding Payment |
| 2022 Estimate Item Adjustment (0015) due to user steppr Estimate Exception 22 on the current Payment Estim | |
| 2022 Estimate Item Adjustment (0015) due to user steppr | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|----------------|------------|---|--|
| J6S3255 | 1850 | MISC. ITS | Material |)F- | | | | | Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$160.00) | - | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$160.00) | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$160.00) | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$160.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 41 | May 2, 2024 | SYSTEM | (\$160.00) | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$160.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 1850 - | Total | Material | | | | | \$0.00 | | |
| | 1860 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$80.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$160.00) | | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$160.00) | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$160.00) | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$160.00) | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$160.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 41 | May 2, 2024 | SYSTEM | (\$160.00) | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$160.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3255 | 1860 | MISC. ITS | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 1860 - | Total | | | | | | \$0.00 | |
| | 1870 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,720.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$1,720.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$1,720.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$1,720.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$1,720.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 41 | May 2, 2024 | SYSTEM | (\$1,720.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$1,720.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 1870 - | Total | | | | | | \$0.00 | |
| | 1880 | MISC. ITS | Material | | 35 | Feb 2, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$800.00) | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$800.00) | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1880 - | Total | | | | | | \$0.00 | |
| | 1890 | MISC. ITS | Material | | 3 | Oct 3, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------|-------|-------------|---------------|--------------------|--------|-----------------|---------|--------------|---|
| 1 Toject | LIIIC | Безеприон | Туре | Adjustment Type | Number | Date | By | Amount | Kemarks |
| J6S3255 | 1890 | MISC. ITS | Material | | 3 | Oct 3, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$1,700.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$3,400.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | (\$5,100.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$6,800.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$8,500.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$8,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Mar 2, 2023 | SYSTEM | (\$1,700.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$1,700.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$1,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero). |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$1,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | | Total | | | | | ava==:: | \$0.00 | |
| | 1900 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$2,100.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$4,200.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, | SYSTEM | (\$4,200.00) | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------|--------------------|-----------------------------|----------------------------------|--|--|---|---|--|
| J6S3255 | 1900 | MISC. ITS | Material | 1,750 | | 2022 | | | | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | (\$4,200.00) | | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | (\$4,200.00) | | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$4,200.00) | | |
| | | | | - Total | | 2023 | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 37 | Mar 4, 2024 | SYSTEM | (\$2,100.00) | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$4,200.00) | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$4,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero). | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$2,100.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero). | |
| | | | Overrun - Tota | Overrun - T | otal | | | \$0.00 | | |
| | | | | tal | | | | \$0.00 | | |
| | 1900 - | Total | | | | | | \$0.00 | | |
| | | | Material | Material | | | | | | |
| | 1910 | MISC. ITS | Material | | 18 | May 16, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | 1910 | MISC. ITS | Material | | 18 | | SYSTEM | \$900.00 (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | | 2023 May 16, | | | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 | 2023 May 16, 2023 Jun 2, | SYSTEM | (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, | SYSTEM SYSTEM | (\$900.00) \$900.00 | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 19 19 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, | SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 21 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 21 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 21 21 21 | 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 21 21 22 22 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Aug 2, Aug 2, | SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. | |
| | 1910 | MISC. ITS | Material | | 18 19 19 20 20 21 21 22 22 23 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 | SYSTEM | (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 | Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|----------------|--|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------------|---|
| S3255 | 1910 | MISC. ITS | Material | | 25 | Sep 5, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$900.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$1,800.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$1,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1910 - 1920 | MISC. ITS | Material | | 10 | Jan 17, 2023 | SYSTEM | \$0.00 \$1,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | (\$1,848.00) | . , |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1930 - | Total | | | | | | \$0.00 | |
| | 2000 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Material | | 43 | Jun 3, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 44 | Jun 17, | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6S3255 | 2000 | POWER SUPPLY ASSEMBLY, TYPE | Material | | | 2024 | | | Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | 2, 240/120 | | | 44 | Jun 17, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$15,000.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$15,000.00) | |
| | | | Material - To | - Total tal | | | | \$0.00 \$0.00 | |
| | 2000 - | · Total | | | | | | \$0.00 | |
| | 2010 | MISC. HIGHWAY LIGHTING | Material | | 30 | Nov 16, 2023 | SYSTEM | \$5,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 30 | Nov 16, 2023 | SYSTEM | (\$5,920.00) | |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | \$20,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | Dec 4, 2023 | SYSTEM | (\$20,720.00) | |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 32 | Dec 19, 2023 | SYSTEM | (\$29,600.00) | |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 33 | Jan 2, 2024 | SYSTEM | (\$29,600.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|--|--|--|--|--|---|---|----|----------------|--------|---------------|----|----------------|--------|-------------|---|----|-----------------|--------|-----------------|--------|-------------|--|--|
| J6S3255 | 2010 | MISC. HIGHWAY LIGHTING | Material | | 34 | Jan 16, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$29,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$29,600.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 41 | May 2, 2024 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | | | | | | | | | | 4 | | | | | | 45 | Jul 1, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 4 | 45 | Jul 1, 2024 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 46 | Jul 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$53,280.00) | | | | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6S3255 | 2010 | MISC. HIGHWAY LIGHTING | Material | | 47 | Aug 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 54 | Nov 18, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 2010 - | Total | Material - To | таі | | | | \$0.00 \$0.00 | |
| | 2020 | MISC. HIGHWAY LIGHTING | Material | | 43 | Jun 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 45 | Jul 1, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 46 | Jul 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment |



| Estimate Exception 9 on the current Payment Estimate. | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 47 Aug 2 SYSTEM \$3,600.00 2024 | J6S3255 | 2020 | | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. |
| Sep 16 | | | LIGITING | | | 47 | | SYSTEM | (\$3,600.00) | |
| 2024 49 Sep 3 | | | | | | 48 | | SYSTEM | \$3,600.00 | Estimate Item Adjustment (0013) due to user steppr1 overridding Payment |
| Sep 16 | | | | | | 48 | | SYSTEM | (\$3,600.00) | |
| Sep 16, SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | | | | 49 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| Sep 16, SYSTEM \$3,600.00 This adjustment (0008) due to user wolkt overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | | | | 49 | | SYSTEM | (\$3,600.00) | |
| 2024 | | | | | | 50 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| Estimate Item Adjustment (0027) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 51 Oct 1, 2024 SYSTEM (\$3,600.00) 52 Oct 16, 2024 SYSTEM \$3,600.00 53 Nov 4, 2024 SYSTEM \$3,600.00 53 Nov 4, 2024 SYSTEM \$3,600.00 53 Nov 4, 2024 SYSTEM (\$3,600.00) 54 Nov 18, 2024 SYSTEM \$3,600.00 55 Dec 2, 2024 SYSTEM \$3,600.00 56 Dec 2, 2024 SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 58 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 59 This adjustment (0028) due to user steppr1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 50 This adjustment (0028) due to user steppr1 overridding Payme Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Exception 4 on the current Payment Estimate. | | | | | | 50 | | SYSTEM | (\$3,600.00) | |
| 2024 | | | | | | 51 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| Estimate Item Adjustment (0014) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 52 Oct 16, 2024 (\$3,600.00) 53 Nov 4, SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 53 Nov 4, 2024 SYSTEM (\$3,600.00) 54 Nov 18, 2024 SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 54 Nov 18, 2024 SYSTEM (\$3,600.00) 55 Dec 2, SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 55 Dec 2, SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 55 Dec 2, SYSTEM (\$3,600.00) | | | | | | 51 | | SYSTEM | (\$3,600.00) | |
| 2024 53 Nov 4, 2024 53 Nov 4, 2024 53 Nov 4, 2024 54 Nov 18, 2024 55 SySTEM \$3,600.00 56 Nov 18, 2024 57 Nov 18, 2024 58 Nov 18, 2024 59 SySTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 50 Nov 18, 2024 51 Nov 18, 2024 52 SySTEM \$3,600.00 53 SySTEM \$3,600.00 54 Nov 18, 2024 55 Dec 2, 2024 55 Dec 2, 2024 56 Dec 2, 2024 57 SySTEM \$3,600.00 58 SySTEM \$3,600.00 59 SySTEM \$3,600.00 69 SySTEM SySTEM Companies Estimate Exception 4 on the current Payment Estimate. | | | | | | 52 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| Estimate Item Adjustment (0009) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate. System System Sa,600.00 | | | | | | 52 | | SYSTEM | (\$3,600.00) | |
| 2024 54 Nov 18, 2024 58 Nov 18, 2024 59 Nov 18, 2024 50 Nov 18, 2024 50 Dec 2, 2024 50 Dec 3 SYSTEM (\$3,600.00) 50 Dec 3 SYSTEM (\$3,600.00) 51 Dec 4 SYSTEM (\$3,600.00) 52 Dec 5 SYSTEM (\$3,600.00) 53 Dec 6 SYSTEM (\$3,600.00) 54 Nov 18, 2024 55 Dec 2, 2024 55 Dec 3 SYSTEM (\$3,600.00) 56 Dec 3 SYSTEM (\$3,600.00) 57 Dec 3 SYSTEM (\$3,600.00) 58 Dec 3 SYSTEM (\$3,600.00) 59 Dec 2 SYSTEM (\$3,600.00) | | | | | | 53 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| Estimate Item Adjustment (0028) due to user steppr1 overridding Payme Estimate Exception 6 on the current Payment Estimate. System (\$3,600.00) | | | | | | 53 | | SYSTEM | (\$3,600.00) | |
| 2024 55 Dec 2, 2024 SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 55 Dec 2, 2024 SYSTEM (\$3,600.00) - Total \$0.00 | | | | | | 54 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| 2024 Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 55 Dec 2, 2024 (\$3,600.00) - Total \$0.00 | | | | | | 54 | | SYSTEM | (\$3,600.00) | |
| - Total \$0.00 | | | | | | 55 | | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 55 | | SYSTEM | (\$3,600.00) | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | tal | | | | | |
| 2020 - Total \$0.00 | | | | Metarial | | 20 | Na:: 40 | ever: | | This adjustment effects the original automates and the control of |
| Estimate Exception 17 on the current Payment Estimate. | | 2030 | | Material | | | 2023 | | | Estimate Item Adjustment (0032) due to user steppr1 overridding Payment |
| 30 Nov 16, 2023 (\$627.00) | | | | | | 30 | | SYSTEM | (\$627.00) | |
| | | | | | | 31 | | SYSTEM | \$1,569.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| 31 Dec 4, 2023 SYSTEM (\$1,569.40) | | | | | | 31 | | SYSTEM | (\$1,569.40) | |
| | | | | | | 32 | | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| 32 Dec 19, SYSTEM (\$1,884.80) 2023 | | | | | | 32 | | SYSTEM | (\$1,884.80) | |
| | | | | | | 33 | | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| 33 Jan 2, 2024 (\$1,884.80) | | | | | | 33 | | SYSTEM | (\$1,884.80) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--------|--------------|--|--|---|----|-----------------|--------|----------------|--|--------------|--------------|--|--|--|----|----------------|--------|------------|--|----|-----------------|-----------------|------------|---|
| J6S3255 | 2030 | SH-FLAT SHEET - SIGNAL SIGN | Material | , | 34 | Jan 16, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Jan 16, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Feb 2, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Feb 16, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Mar 4, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Mar 18, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Apr 2, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | \$1,884.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Apr 17, 2024 | SYSTEM | (\$1,884.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | \$2,511.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | May 2, 2024 | SYSTEM | (\$2,511.80) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | May 16, 2024 | SYSTEM | (\$4,408.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jun 3, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 43 | Jun 3, 2024 | SYSTEM | (\$4,408.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 44 | Jun 17, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | 44 | Jun 17, 2024 | SYSTEM | (\$4,408.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 45 | Jul 1, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | 4 | 4 | | 45 | Jul 1, 2024 | SYSTEM | (\$4,408.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | 46 | Jul 16, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | 46 | Jul 16, 2024 | SYSTEM | (\$4,408.00) |
| | | | | | 47 | Aug 2, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------------------|---|---------------|--------------------|--|---|---|--|---|
| | | 2 3001.54011 | Туре | Adjustment Type | Number | Date | By | | |
| J6S3255 | 2030 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 47 | Aug 2, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 49 | Sep 3, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 50 | Sep 16, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 51 | Oct 1, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | \$4,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$4,408.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | - Total | | | 40 | Man O | OVOTEM | \$0.00 \$0.00 | |
| | 2030 - 5002 | -Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material - To | | 13 | Mar 2, 2023 | SYSTEM | \$0.00 \$0.00 \$93,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 | | SYSTEM SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | | 2023 Mar 2, | | \$0.00 \$0.00 \$93,500.00 | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 | 2023 Mar 2, 2023 Mar 16, | SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 | 2023 Mar 2, 2023 Mar 16, 2023 | SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 15 16 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) (\$93,500.00) \$93,500.00 | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 15 16 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) (\$93,500.00) (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 15 16 16 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 | | | 13 14 14 15 15 16 16 17 | 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023 | SYSTEM | \$0.00 \$0.00 \$93,500.00 (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) (\$93,500.00) | Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |



| L | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|
| 5 5 | 5002 | MGS GUARDRAIL, 8 FT. POSTS, 6 | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | |
| | | FT 3 IN | | | 19 | Jun 2, 2023 | SYSTEM | (\$93,500.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| 5 | 5002 - | Total | | | | | | \$0.00 | | |
| 5 | 5005 | EMBANKMENT IN PLACE | Material | | 24 | Aug 16, 2023 | SYSTEM | \$35,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | (\$35,420.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 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 - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| 5 | 5005 - | Total | | | | | | \$0.00 | | |
| 5 | 5006 | | Overrun | 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, '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, 'i 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, 'applied (if non-zero). | |
| | | | | Overrun - T | Total Total | | | \$0.00 | | |
| L | | | Overrun - To | tal | | | | \$0.00 | | |
| 5 | 5006 - | Total | | | | | | \$0.00 | | |
| 5 | 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 - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| 5 | 5010 - | Total | | | | | | \$0.00 | | |
| 5 | 5012 | AND DROP | Overrun | Overrun | | Mar 4, 2024 | SYSTEM | (\$4,875.00) | | |
| | | | INLETS | | 54 | Nov 18, 2024 | SYSTEM | \$4,875.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | | otal | | | \$0.00 | | |



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



| et | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|-------------|---------------------------|-----------------------------|----------------|-----------------|---------------|------------------------------------|---|
| 55 | 5016 | MISC. ITS | Material | | 54 | Nov 18, 2024 | SYSTEM | (\$3,622.50) | |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 55 | Dec 2, 2024 | SYSTEM | (\$3,622.50) | |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 56 | Dec 16, 2024 | SYSTEM | (\$3,622.50) | |
| | | | | | 57 | Jan 2, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 57 | Jan 2, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 58 | Jan 16, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 59 | Feb 3, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 60 | Feb 18, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 61 | Mar 3, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 62 | Mar 17, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 62 | Mar 17, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | | 63 | Apr 2, 2025 | SYSTEM | \$3,622.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 63 | Apr 2, 2025 | SYSTEM | (\$3,622.50) | |
| | | | | - Total | | | | \$0.00 | |
| | 5016 - | Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| | 5017 | MISC. | Material | | 48 | Aug 16, 2024 | SYSTEM | \$18,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$18,793.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 5017 - | Total | Material - To | tal | | | | \$0.00 | |
| | 5017 - | MISC. | Material Material - Tota | | 48 | Aug 16, 2024 | SYSTEM | \$0.00 \$3,675.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$3,675.69) | Example Exception to on the current rayment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------------|---|
| J6S3255 | 5018 - | · Total | | | | | | \$0.00 | |
| | 5019 | MISC. ITS | Material | | 48 | Aug 16, 2024 | SYSTEM | \$1,706.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$1,706.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 5019 - | · Total | | | | | | \$0.00 | |
| | 5020 | MISC. | Material | | 48 | Aug 16, 2024 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 48 | Aug 16, 2024 | SYSTEM | (\$966.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 5020 - | · Total | | | | | | \$0.00 | |
| | 5021 | MISC. | Material | | 53 | Nov 4, 2024 | SYSTEM | \$12,885.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$12,885.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 5021 - | Total | material 100 | | | | | \$0.00 | |
| | 5022 | MISC. | Material | | 53 | Nov 4, 2024 | SYSTEM | \$2,278.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$2,278.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 5022 - | Total | | | | | | \$0.00 | |
| | 5023 | MISC. | Material | | 53 | Nov 4, 2024 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 53 | Nov 4, 2024 | SYSTEM | (\$14,700.00) | |
| | | | | - Total | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5023 - | Total | | | | | | \$0.00 | |
| | 5030 | MISC. HIGHWAY LIGHTING | Material | | 66 | May 16, 2025 | SYSTEM | \$14,168.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 66 | May 16, 2025 | SYSTEM | (\$14,168.76) | |
| | | | | - Total | | \$0.00 | | | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 5030 | 5030 - Total | | | | | | | |
| | 5031 | MISC. HIGHWAY LIGHTING | Material | | 66 | May 16, 2025 | SYSTEM | \$0.00 \$880.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 66 | May 16, 2025 | SYSTEM | (\$880.03) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 5031 | 5031 - Total | | | | | | | |
| J6S3255 | | | | | | | | \$0.00 (\$145,119.94) | |
| | | | | | | | | | |
| Overall - | ı otal | | | | | | | (\$145,119.94) | |



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 | | | | | | | | | | | | | | | | | | | |
|--------------------|----|---------|--------------------|--------------------------|----------------------|-------------------------------------|-----------------|---------------|---|--|--|--|--|--|--|--|--|--|-----------|-----|-------------|-----------|-----------------|-------------|--|-------------|----------|---|
| 4 | 40 | J6S3255 | Incentive | TSR | \$9,453.11 | 100 | Apr 17, 2024 | steppr1 | SP048 23-117 - Lot #1 - 23QMNFR0445 | | | | | | | | | | | | | | | | | | | |
| 40 - Total | | | | | | \$9,453.11 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 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 | | | | | | | | | | | | | | | | | | | |
| | | | incentive | SFAU | \$10,010.00 | 100 | Aug 2, 2024 | WOIKT | Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Line No. 0130 | | | | | | | | | | | | | | | | | | | |
| | | Ince | 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 | 40 | 1000055 | 1 | 00:5 | 0010000 | \$56,361.76 | A 15 | -4. | MINUTE OFFICE STATE | | | | | | | | | | | | | | | | | | | |
| • | 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 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 49 | J6S3255 | 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 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | incentive | SPAD | \$10,010.00 | 100 | Зер 3, 2024 | этеррі і | 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 | | | TSR Adjustment \$6329.52 | | | | | | | | | | | | | | | | | | | |

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