

Progress E	stimate Number	Contract ID	230217-F07		Pay Period Start	September 2, 2024	Original Contract Amour	nt \$17,432,927.15	
31	i unisor	Prime Contractor	N.B. West Contract Company	I.B. West Contracting Company		September 15, 2024	Net Change Order Amount Current Contract Amoun	\$697,838.88 t \$18,130,766.03	
Approval Date								By User	
September 16, 2024			Generated and	d Approved	(and should be co	onsidered Draft) at th	ne Project Office Level by	hillt5	
September 16, 2024			Reviewed and App	proved (and	should be conside	ered Draft) at the Re	sident Engineer Level by	washas	
September 17, 2024									
Original Complet	ion Date	Curren	t Completion Date	Actu	al Completion D	ate % o	f Current Contract Amour	t Complete	
October 30, 2	2024	Oc	tober 30, 2024				77.16%		
	Contr	act Information	al Dates		Miles	tones			
Date Description	Origi	nal Completion	Date Current Compl	etion Date	No Milestones E	Exist for Contract			
Acceptance Date									
Awarded Date	March	8, 2023	March 8, 2023	March 8, 2023					
Letting Date	Febru	ary 17, 2023	February 17, 20	23					
Notice to Proceed Date Ap		0, 2023	April 10, 2023	April 10, 2023					
Open to Traffic Date									
Work Began Date	July 5	, 2023	July 5, 2023						

Contract Total Pa	y For Estimate No. 31				
		This Estimate	Previous	To Date	
230217-F07					
	Total Posted Items Pay	\$1,980,818.27	\$12,009,728.81	\$13,990,547.08	
	Gross Item Adjustments	(\$4,412.87)	\$236,054.89	\$231,642.02	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$1,648.90	\$1,648.90	
			<mark>\$12,245,557.60</mark>	\$14,221,963.00	
Contract Total Pa	yable This Estimate:	\$1,976,405.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$2,600.000	5	\$13,000.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	254.9	\$2,676.45
	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$127.000	11,891	\$1,510,157.00
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$3.000	10,419	\$31,257.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	70	\$2,450.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	168.9	\$7,769.40
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.000	14	\$168.00
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.500	104,125	\$364,437.50
	1330	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,350.000	1	\$2,350.00
	1350	9029100	BASE, CONCRETE	CUYD	\$1,650.000	1.85	\$3,052.50
	1360	9029400	TEMPORARY TRAFFIC SIGNALS	LS	\$16,120.000	0.7	\$11,284.00
	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	LS	\$1.000	0.34	\$0.34
	1490	9031220	PIPE POSTS	LB	\$8.000	1,076.31	\$8,610.48
	1500	9031250A	U-CHANNEL POST, 3 LB	LF	\$30.000	11.75	\$352.50
	1510	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	233.5	\$6,071.00
	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$250.000	39	\$9,750.00



	-		lumber	Contract ID Prime	230217-F07 N.B. West (Pay Period Start	Conton			ginal Contra Change Oro	lor	617,432,927.15	
	31			Contractor	Company	Jonadoung	2024 Am				ount	3	\$697,838.88 nt \$18,130,766.03	
Project Numbe			Item Code			Item Descrip	tion		Unit	Unit P		Irrent C	urrent Installed Amount	
J6S3281	15	50	9035004A	SH-FLAT SH	EET				SQFT	\$32	2.000	191.3	\$6,121.60	
	15	60	9035069A	SHF-FLAT S	HEET FLUOR	ESCENT			SQFT	\$36	6.000	18	\$648.00	
	17	30	9109903	MISC.COND	UIT, 2 IN., TRI	ENCH WITH	TRACER WIRE		LF	\$12	2.500	13	\$162.50	
	50		6089902	MISC.Misc. (Cut -Through C	Curb Ramp			EA	\$500	0.000	1	\$500.00	
Project	J6S3281	- To	tal										\$1,980,818.27	
Overall													\$1,980,818.27	
			This Estin											
			s Exist on (This Estir											
Project Number	Line No.		Item Des	cription	Adjustment Type	Other Item Adjustment Type	Com	iments			Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount	
J6S3281	0120		TACK	COAT - NON- TRACKING	Material						-13,243	\$3.00	(\$39,729.00	
0	0120		TACK	COAT - NON- TRACKING	Material		generated Material Adjustment overridding Payment	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 erridding Payment Estimate Exception 1 on the current Payment Estimate.			13,243	\$3.00	\$39,729.00	
	0360	INS	FURI TALLATIO	R (DRILLING, NISHING AND N) FOR FULL IENT REPAIR	Material						-706	\$9.00	(\$6,354.00	
	0360	INS	FURI TALLATIO	R (DRILLING, NISHING AND N) FOR FULL IENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			706	\$9.00	\$6,354.00		
	0650			MISC.	Material						-469	\$80.00	(\$37,520.00	
	0650			MISC.	Material		This adjustment off generated Material Adjustment overridding Payment the cu	Paymer (0004) (nt Ĕstima due to us Excepti	ate Item ser hillt5 ion 6 on	469	\$80.00	\$37,520.00	
	0900		DUCTORS	IDUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Material						-63	\$10.00	(\$630.00	
	0900		DUCTORS	IDUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Material		This adjustment off generated Material Adjustment overridding Payment the cu	Paymer (0005) (nt Estima due to us Excepti	ate Item ser hillt5 ion 8 on	63	\$10.00	\$630.00	
	0990	SH	I-FLAT SHI	EET - SIGNAL SIGN	Material						-774.5	\$41.00	(\$31,754.50	
	0990	SIGN SH-FLAT SHEET - SIGNAL SIGN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			774.5	\$41.00	\$31,754.50		
	1000	SIC	GNAL SIGN	I, MOUNTING HARDWARE	Material						-98.7 \$56.		(\$5,527.20	
	1000	SIC	GNAL SIGN	I, MOUNTING HARDWARE	Material		This adjustment off generated Material Adjustment overridding Paymer	Paymer (0007) (nt Estima due to us	ate Item ser hillt5	98.7	\$56.00	\$5,527.20	



	Progre	ss Estimate Number	Contract ID	230217-F07	,	Pay PeriodSeptember 2, 2024Start	Original Contra	ct Amount \$1	17,432,927.15
	31		Prime Contractor	N.B. West C Company	Contracting	Pay Period End 2024	Net Change Oro Amount Current Contrac	\$0	697,838.88 18,130,766.03
Project umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3281						on the current Payment Estima	te.		
	1020	POST	F, SIGNAL 8 FT.	Material			-33	\$900.00	(\$29,700.00
	1020	POST	Γ, SIGNAL 8 FT.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0008) due to user hi overridding Payment Estimate Exception on the current Payment Estimate	em Ilt5 11	\$900.00	\$29,700.00
	1030	POST,	SIGNAL 15 FT.	Material			-4	\$1,400.00	(\$5,600.00
	1030	POST,	SIGNAL 15 FT.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0009) due to user hi overridding Payment Estimate Exception on the current Payment Estimate	em Ilt5 13	\$1,400.00	\$5,600.00
	1360	TEMPO	RARY TRAFFIC SIGNALS	Material			-0.7	\$16,120.00	(\$11,284.00
	1360	TEMPO	RARY TRAFFIC SIGNALS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0010) due to user hi overridding Payment Estimate Exception on the current Payment Estima	em Ilt5 15	\$16,120.00	\$11,284.00
	1380		MISC.	Material			-0.2	\$27,945.00	(\$5,589.00)
	1380		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0011) due to user hi overridding Payment Estimate Exception on the current Payment Estima	em Ilt5 16	\$27,945.00	\$5,589.00
	1490		PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generat Stockpile Transact			(\$4,412.87
	1500	U-CHANN	NEL POST, 3 LB	Material			-11.75	\$30.00	(\$352.50
	1500	U-CHANN	IEL POST, 3 LB	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0012) due to user hi overridding Payment Estimate Exception on the current Payment Estima	em Ilt5 17	\$30.00	\$352.50
	1510	2 IN. PSST	POST - 12 GA.	Material			-233.5	\$26.00	(\$6,071.00
	1510	1510 2 IN. PSST POST - 12		Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0013) due to user hi overridding Payment Estimate Exception on the current Payment Estimate	em Ilt5 18	\$26.00	\$6,071.00
	1520		POST ANCHOR . PSST - 12 GA.	Material			-39	\$250.00	(\$9,750.00
1520			POST ANCHOR . PSST - 12 GA.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0014) due to user hi overridding Payment Estimate Exception on the current Payment Estima	em Ilt5 19	\$250.00	\$9,750.00
	1620		MISC.	Material			-6	\$2,060.00	(\$12,360.00
	1620		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0015) due to user hi overridding Payment Estimate Exception on the current Payment Estima	em Ilt5 21	\$2,060.00	\$12,360.00
	1630		MISC.	Material			-1	\$7,875.00	(\$7,875.00)
	1630		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It		\$7,875.00	\$7,875.00



Progress Estimate Number 31			Contract ID Prime Contractor	230217-F07 N.B. West (Company		Pay Period Start Pay Period End	September 2, 2024 September 15, 2024	Original Contra Net Change Or Amount Current Contra	der \$6	697,838.88		
Project Number	Line No.	Item De	Item Description Adjustmen Type							Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281						overridding Payment	(0016) due to user l t Estimate Exception rent Payment Estim	n 22				
	1640		MISC.	Material				-10	\$145.00	(\$1,450.00		
	1640		MISC.	Material		overridding Payment	Payment Estimate (0017) due to user l	tem hillt5 h 23	\$145.00	\$1,450.00		
	1680		MISC.	Material				-260	\$61.00	(\$15,860.00		
	1680		MISC.	Material		overridding Payment	Payment Estimate (0018) due to user l	tem hillt5 h 24	\$61.00	\$15,860.00		
	1690		MISC.	Material				-52	\$22.00	(\$1,144.00		
	1690		MISC.	Material		overridding Payment	Payment Estimate (0019) due to user l	tem nillt5 n 25	\$22.00	\$1,144.00		
	1700		MISC.	Material				-58	\$15.00	(\$870.00		
	1700		MISC.	Material		overridding Payment	Payment Estimate (0020) due to user l	tem hillt5 h 26	\$15.00	\$870.00		
	1710		MISC.	Material				-9	\$565.00	(\$5,085.00		
	1710		MISC.	Material		overridding Payment	Payment Estimate (0021) due to user l	tem hillt5 h 27	\$565.00	\$5,085.00		
	1740		MISC.	Material				-750	\$2.35	(\$1,762.50		
	1740		MISC.	Material		overridding Payment	Payment Estimate (0022) due to user l	tem hillt5 h 28	\$2.35	\$1,762.50		
	5004		MISC.	Material				-263.3	\$260.00	(\$68,458.00		
	5004		MISC.	Material		overridding Payment E	Payment Estimate (0023) due to user l	tem hillt5 4 on	\$260.00	\$68,458.00		



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Bou	levard to Barracksview							
Totals by .	Job Numbe	ərs											
J6S3281		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$1,980,818.27 (\$4,412.87) \$1,976,405.40	Previous \$12,009,728.81 \$236,054.89 \$12,245,783.70	To Date \$13,990,547.08 \$231,642.02 \$14,222,189.10						
	Liqui	tive centive dated Damages [.] Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$1,875.00) \$0.00 \$1,648.90	\$0.00 (\$1,875.00) \$0.00 \$1,648.90						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 4071007, Project Item Line Number 0120, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL Report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL Report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL Report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Free form test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020834, Project Item Line Number 1000, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029400, Project Item Line Number 1360, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029901, Project Item Line Number 1380, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031250A, Project Item Line Number 1500, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031270A, Project Item Line Number 1510, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031271A, Project Item Line Number 1520, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031271A, Project Item Line Number 1520, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1620, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1630, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance	Certification test needed	hillt5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification test needed	hillt5	Overridden

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

					Report Generated date and can differ from the posted amount at the time the Estimate was Generated.								
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,414,087.55	\$1,414,087.55	
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	390.00	\$20.00	\$7,800.00	
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	10.00	\$6,400.00	\$64,000.00	
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	265.50	\$2,600.00	\$690,300.00	
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	0.00	122.00	SQYD	33.80	\$15.00	\$507.00	
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	0.00	30,201.00	SQYD	28,439.60	\$10.50	\$298,615.80	
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	24.60	\$500.00	\$12,300.00	
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	14,925.00	\$127.00	\$1,895,475.00	
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	0120	4071007	TACK COAT - NON-TRACKING	30,608.00	0.00	30,608.00	GAL	13,243.00	\$3.00	\$39,729.00	
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	43.20	1,531.80	SQYD	1,531.80	\$140.00	\$214,452.00	
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	3.00	\$500.00	\$1,500.00	
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	23.00	\$125.00	\$2,875.00	
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	37.00	\$550.00	\$20,350.00	
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	24.00	\$2,500.00	\$60,000.00	
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00	
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	0.00	3,106.00	SQFT	2,637.50	\$35.00	\$92,312.50	
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	900.40	\$162.00	\$145,864.80	
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	234.00	\$235.00	\$54,990.00	
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	330.30	\$138.00	\$45,581.40	
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	450.00	6,803.10	SQYD	6,803.10	\$145.00	\$986,449.50	
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,262.30	\$46.00	\$748,065.80	
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.00	
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-17.00	104.00	EA	104.00	\$5,600.00	\$582,400.00	
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	1,846.00	\$22.00	\$40,612.00	
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	200.00	748.00	LF	748.00	\$52.00	\$38,896.00	
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	500.00	2,031.00	LF	1,864.00	\$12.00	\$22,368.00	
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	500.00	1,605.00	LF	1,605.00	\$12.00	\$19,260.00	
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$300.00	\$0.00	
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	105.70	457.70	SQYD	457.70	\$400.00	\$183,080.00	
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	79.30	\$5.00	\$396.50	
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$10.00	\$0.00	
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	0.00	1,584.00	LF	1,420.00	\$9.00	\$12,780.00	
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	EA	706.00	\$9.00	\$6,354.00	
		0001	0370	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00	
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	5.00	\$2,100.00	\$10,500.00	
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00	
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00	
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$350,000.00	\$262,500.00	
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00	
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$1,761,471.57	\$1,742,095.38	
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	0.00	\$0.01	\$0.00	



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	\$4.00	\$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	0.00	11,860.00	LF	0.00	\$5.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	0.00	\$15.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	0.00	\$250.00	\$0.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	0.00	\$25.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	0.00	\$0.15	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	0.00	\$0.21	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00 81.00	0.00	0.00 182.00 0.00 81.00	EA	0.00	\$100.00	\$0.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER		0.00		EA	0.00	\$100.00	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	137,456.00	\$3.50	\$481,096.00
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	0.00	\$8.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$43,685.00	\$21,842.50
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,520.00
		0001 0660 7261012			12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	486.00	\$142.00	\$69,012.00
		0001 0670 72610	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300.00	
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	13.00	\$660.00	\$8,580.00
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$880.00	\$8,800.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	\$14,200.00
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360.00
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$1,440.00	\$1,440.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	10,345.00	\$11.25	\$116,381.25
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	1,055.00	\$4.50	\$4,747.50
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	\$0.00
		0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	5.00	\$1,500.00	\$7,500.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	41.00	\$1.00	\$41.00
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	0.00	\$10.00	\$0.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	2.00	\$1,300.00	\$2,600.00
		0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	63.00	\$10.00	\$630.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	2.00	\$950.00	\$1,900.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00 12.00 1.00	\$1,170.00	\$1,170.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00			\$900.00	\$10,800.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00			\$1,050.00 \$1,120.00	\$1,050.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00		\$95,200.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	31.00 774.50	\$1,250.00	\$38,750.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT		\$41.00	\$31,754.50
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	98.70	\$56.00	\$5,527.20
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	9.00	\$425.00	\$3,825.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	33.00	\$900.00	\$29,700.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	4.00	\$1,400.00	\$5,600.00
		0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$10,700.00	\$21,400.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$13,425.00	\$40,275.00
			1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,730.00	\$0.00
			1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,690.00	\$15,690.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,450.00	\$0.00
		0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,100.00	\$6,100.00
			1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	2.00	\$6,690.00	\$13,380.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	4.00	\$7,260.00	\$29,040.00
		0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	5.00	\$8,740.00	\$43,700.00
		0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	3.00	\$9,155.00	\$27,465.00
		0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	4.00	\$11,370.00	\$45,480.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	4.00	\$12,100.00	\$48,400.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,175.00	\$13,175.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,630.00	\$16,630.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$16,540.00	\$16,540.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	1.00	\$19,870.00	\$19,870.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	474.00	\$12.50	\$5,925.00
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	932.00	\$20.00	\$18,640.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	4,541.00	\$48.00	\$217,968.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,120.00	\$1.00	\$1,120.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	0.00	\$1.80	\$0.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	400.00	\$1.50	\$600.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	1,090.00	\$1.20	\$1,308.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	20,050.00	\$0.75	\$15,037.50
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	20,460.00	\$1.55	\$31,713.00
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	25,190.00	\$2.15	\$54,158.50
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	20.00	\$2,350.00	\$47,000.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	28.00	\$3,290.00	\$92,120.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	168.34	\$1,650.00	\$277,761.00
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.70	\$16,120.00	\$11,284.00



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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
30217-F07	J6S3281	0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.34	\$1.00	\$0.3
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	\$27,945.00	\$5,589.0
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	102.00	\$870.00	\$88,740.0
		0030	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.0
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	11.50	\$19,580.00	\$225,170.0
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	111.48	\$610.00	\$68,002.8
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	5.00	\$1,230.00	\$6,150.0
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	17.20	\$24,000.00	\$412,800.0
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$308.00	\$1,232.0
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	29.00	\$845.00	\$24,505.0
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.0
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.0
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	1,076.31	\$8.00	\$8,610.4
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	11.75	\$30.00	\$352.5
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	233.50	\$26.00	\$6,071.0
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	39.00	\$250.00	\$9,750.0
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	\$28.00	\$0.0
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	0.00	\$350.00	\$0.0
		0040	1550	9035004A	SH-FLAT SHEET	524.00	0.00	524.00	SQFT	191.30	\$32.00	\$6,121.6
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	0.00	207.00	SQFT	18.00	\$36.00	\$648.0
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.0
					SPECIAL							
		0050	1590	9109901		1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.0
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	0.00	\$2,180.00	\$0.
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	40.00	\$1,200.00	\$48,000.
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	6.00	\$2,060.00	\$12,360.0
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	10.00	\$145.00	\$1,450.0
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.0
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.0
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	10.00	\$600.00	\$6,000.0
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	260.00	\$61.00	\$15,860.0
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	52.00	\$22.00	\$1,144.0
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	58.00	\$15.00	\$870.0
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	9.00	\$565.00	\$5,085.
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,003.00	\$12.50	\$12,537.
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	249.00	\$10.00	\$2,490.
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	211.00	211.00	EA	203.00	\$2,400.00	\$487,200.
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	122.00	\$500.00	\$61,000.
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	668.00	668.00	SQYD	668.00	\$120.00	\$80,160.
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.7



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	Project J	6S3281 - To	otal Value	Posted to D	Date as of Report Generated Date							\$13,990,547.03
230217-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$13,990,547.03



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Project: J6S3281

Line Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040 0060		MISC. GRADING TYPE 5 AGGREGATE FOR BASE		9/11/24 9/11/24	5.00 2.80		S Lindbergh 2.8 sqyd for sidewalk in front of State Bank					
							6969 S Lindbergh STA:1344+90-1344+95LT					
			9/6/24	9/13/24	27.30	SQYD	12.6 sqyd at driveway to McAlister's 4000 Lemay Ferry Rd STA:1370+45RT					
							14.7 sqyd at driveway to Drive Time 7400 S Lindbergh STA:1372+42RT					
			9/9/24	9/13/24	96.80	SQYD	13.1 sqyd at driveway to McAlister's 4000 Lemay Ferry Rd STA:1370+45RT					
							15.4 sqyd at driveway to Drive Time 7400 S Lindbergh STA:1372+42RT					
							68.3 sqyd for sidewalk between McAlister's and Drive Time driveways STA:1370+63-1372+24RT					
			9/10/24	9/16/24	86.00	SQYD	86 sqyd for sidewalk in front of McAlister's 4000 Lemay Ferry Rd STA:1368+65-1370+29RT					
							sqyd for ramp South of McAlister's driveway 4000 Lemay Ferry Rd 1370+63-1370+80RT					
							4.4 sqyd for ramp North of Drive Time driveway 7400 S Lindbergh STA:1372+10-1372_24RT					
			9/12/24	9/16/24	42.00	SQYD	3.6 sqyd for ramp on SW corner of Lindbergh and Lemay Ferry STA:1368+65-1368+75RT					
							14.4 sqyd for driveway to McAlister's 4000 Lemay Ferry Rd STA:1370+45RT					
							12 sqyd for driveway to DriveTime 7400 S Lindbergh STA:1372+42RT					
							12SQYD 4* Sidewalk Lemay and Lindbergh STA: 1368+63 RT					
0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	9/3/24	9/11/24	1,502.00	TONS	Lindbergh From Concord Village Ave. (starting in SB Lane 2) to Flori Dr. (NB Lane 2)	1250+30 RT		1294+20 LT		1D, 2QA, 2A cores taken
			9/4/24	9/11/24	1,782.00	TONS	Lindbergh from Flori Dr. to Gravois, NB Lane 2	1294+20		1166+00		2B, 2C cores taken
			9/5/24	9/11/24	1,668.00	TONS	NB Lindbergh Lane 2	LT 1166+00		LT 1046+77		Core 2D paved
			9/6/24	9/13/24	1,648.00	TONS	NB Lindbergh Lane 2	LT 1046+77		LT 1087+00		Cores 3A and 3QA paved
			9/9/24	9/13/24	1,708.00	TONS	SB Lindbergh Lane 1 SB Lane 1	LT 1087+00		RT 1222+41		Cores 3B,C,&D
			9/10/24	9/16/24	1,770.00		From Hackberry intersection to Honda Mungenast	RT 1222+41		RT 1302+30		
								RT		LT		
			9/11/24		1,813.00		Lindbergh starting past E. Concord and ending past Gravois intersections	1302+30 LT		1157+00 LT		
0120	4071007	TACK COAT - NON-TRACKING	9/3/24	9/11/24	1,363.00	GAL	Lindbergh From Concord Village Ave. (starting in SB Lane 2) to Flori Dr. (NB Lane 2)	1250+30 RT		1294+20 LT		
			9/4/24	9/11/24	1,461.00	GAL	Lindbergh from Flori Dr. to Gravois, NB Lane 2	1294+20 LT		1166+00 LT		
			9/5/24	9/11/24	1,412.00	GAL	NB Lindbergh Lane 2	1166+00 LT		1046+77 LT		
			9/6/24	9/13/24	1,558.00	GAL	NB Lindbergh Lane 2 SB Lindbergh Lane 1	1046+77 LT		1087+00 RT		
			9/9/24	9/13/24	1,461.00	GAL	SB Lane 1	1087+00 RT		1222+41 RT		
			9/10/24	9/16/24	1,509.00	GAL	From Hackberry intersection to Honda Mungenast	1222+41		1302+30		
			9/11/24	9/16/24	1,655.00	GAL	Lindbergh starting past E. Concord and ending past	RT 1302+30		LT 1157+00		
0190	6081012	TRUNCATED DOMES	9/11/24	9/16/24	60.00	SQFT	Gravois intersections 30 sqft for cut throughs at SE island at Lindbergh and Lemay Ferry STA:1368+44-1368+60LT	LT		LT		
							STA:1368+44-1368+60LT 30 sqft for cut throughs at SW island at Lindbergh and Lemay Ferry STA:1368+35-1368+50RT					
			9/12/24	9/16/24	10.00	SQFT	10 sqft for ramp on SW corner of Lindbergh and Lemay					
							Ferry STA:1368+65-1368+75RT					
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	9/3/24	9/11/24	0.00	SQYD	91.6sqyd at East center median at Lindbergh and Union STA:1346+67-1348+00RT					PCCP23SLHFRS0004
			9/4/24	9/11/24	0.00	SQYD	25.6 sqyd on NW island at Lindbergh and Union STA:1345+76-1345+98RT					PCCP23SLHFRS0004
							_ sqyd on center median on West side of Lindbergh and Union					
			9/5/24	9/11/24	0.00	SQYD	STA:1344+55-1344+60LT 73.3 sqyd for center median by left turn lane in front of Best Buy					PCCP23SLHFRS0004
							7017 S Lindbergh STA:1350+74-1351+58LT 20 sqyd for center median on West side of Lindbergh and					
			9/11/24	9/16/24	0.00	SQYD	Cordes STA:1357+80-1358+40LT 39.6 sqyd for center median in front of Dave Sinclair Ford 7492 S Lindbergh					PCCP23SLHFRS0004 39.6 sqyd to be paid when change ordered on
			9/12/24	9/16/24			7492 S Lindbergn STA:1375+30-1376+07RT 11.2 sqyd at SW island at Lindbergh and Lemay Ferry					39.6 sqyd to be paid wnen change ordered on PCCP23SLHFRS0004
0000	00055						STA:1368+35RT-1368+50RT					11.2 sqyd to be paid when change ordered on
0230	6085008	PAVED APPROACH, 8 IN.	9/6/24	9/13/24	0.00	SQYD	4000 Lemay Ferry Rd STA:1370+45RT					PCCP23SLHFRS0004 27.3 sqyd to be paid when change ordered on
							14.7 sqyd at driveway to Drive Time 7400 S Lindbergh					



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0230	6085008	PAVED APPROACH, 8 IN.	0/0/24	9/13/24	0.00	SQYD	STA:1372+42RT 13.1 sqyd at driveway to McAlister's					PCCP23SLHFRS0004
			313124	9/13/24	0.00	3010	4000 Lemay Ferry Rd STA:1370+45RT 15.4 sqvd at driveway to Drive Time					28.5 sqyd to be paid for when change ordered on
			9/12/24	9/16/24	0.00	SQYD	7400 S Lindbergh STA:1372+42RT 14.4 sqyd at driveway to McAlister's					PCCP23SLHFRS0004
							4000 Lémay Ferry Rd STA:1370+45RT 12 sqyd at driveway to DriveTime					27 sqyd to be paid when change ordered on
0240	6086004	CONCRETE SIDEWALK, 4 IN.	9/4/24	9/11/24	2.80	SQYD	7400 S Lindbergh STA:1372+42RT 2 8 sovd in front of State Bank					PCCP23SLHFRS0004
				9/13/24	68.30		6969 S Lindbergh STA:1344+90-1344+95LT 68.3 sqyd between McAlister's and Drive Time driveway					PCCP23SLHFRS0004
			9/10/24	9/16/24	85.60	SQYD	7400 S Lindbergh STA:1370+63-1372+24RT 85.6 sqyd in front of McAlister's					PCCP23SLHFRS0004
			9/12/24	9/16/24	12.20	SQYD	4000 Lemay Ferry Rd STA:1368+65-1370+29RT Lemay and S Lindbergh	1368+63				PCCP 23SLHFRS0004
0260	6089902	MISC. CONCRETE	9/12/24	9/16/24	0.00	EA	1 ramp on SW corner of Lindbergh and Lemay Ferry	RT				PCCP23SLHFRS0004
0280	6091052	CURB AND GUTTER TYPE B	9/9/24	9/13/24	0.00	LF	STA:1368+65-1368+75RT Lemay Ferry and S Lindbergh					16LF To be added to Job SW Corner
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/10/24	9/16/24	14.00	LF	Lemay and Lindbergh	1369+00				PCCP 23SLHFRS0004 PCCP 23SLHFRS0004
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/3/24	9/11/24	15,662.00	SQYD	Lindbergh From Concord Village Ave. (starting in SB Lane 2) to Flori Dr. (NB Lane 2)	Rt 1250+30 RT		1294+20 LT		
			9/4/24	9/11/24	18,163.00	SQYD	Lindbergh from Flori Dr. to Gravois, NB Lane 2	1294+20 LT		1166+00 LT		12575ft at 13' wide
			9/5/24	9/11/24	16,775.00	SQYD	NB Lindbergh Lane 2	1166+00 LT		1046+77 LT		12260'
			9/6/24	9/13/24	17,258.00	SQYD	NB Lindbergh Lane 2 SB Lindbergh Lane 1	1043+77 LT		1087+00 RT		13163 ft
			9/9/24	9/13/24	17,980.00	SQYD	SB Lane 1	1087+00 RT		1222+41 RT		
			9/10/24	9/16/24	18,287.00	SQYD	From Hackberry intersection to Honda Mungenast	1222+41 RT		1302+30 LT		12909 ft
			9/11/24	9/16/24	0.00	SQYD	Lindbergh starting past E. Concord and ending past Gravois intersections	1302+30 LT		1157+00 LT		
1330 1350		PULL BOX, PREFORMED CLASS 2 BASE, CONCRETE	9/10/24 9/10/24		1.00		Lemay Ferry Lemay Ferry and Lindbergh					
1360		TEMPORARY TRAFFIC SIGNALS		9/13/24	0.25		Roxanna	1195+00				
			9/11/24		0.45		Roxanna and Lindbergh					
1370 1490		MISC. PIPE POSTS	9/10/24 9/6/24	9/16/24 9/13/24	0.34 437.00		Lemay Ferry and Lindbergh 437 lbs for signs 76A, 90, 113 Between Roxanna and Dave Mungenast dealer					
			9/9/24	9/13/24	639.31	LB	STA:1194+00-1288+00 639.31 lbs for signs 138, 140, 147, 160					
							Between Union and Barracksview Rd STA:1345+00-1385+00					
1500	9031250A	U-CHANNEL POST, 3 LB	9/9/24	9/13/24	11.75	LF	11.75LF for sign 152 Between Union and Barracksview Rd STA:1345+00-1385+00					
1510	9031270A	2 IN. PSST POST - 12 GA.	9/6/24	9/13/24	126.50	LF	126.5LF for signs 77, 77A, 78, 79, 80, 85, 87, 89, 111, 112, 121, 122, 124					
							Between Roxanna and Dave Mungenast dealer STA:1194+00-1288+00					
			9/9/24	9/13/24	107.00	LF	107LF for signs 137, 139, 142, 143, 145, 146, 148, 151, 153, 158, 159, 161					
							Between Union and Barracksview Rd STA:1345+00-1385+00					
1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/6/24	9/13/24	39.00	EA	39LF for signs 77, 77A, 78, 79, 80, 85, 87, 89, 111, 112, 121, 122, 124					
							Between Roxanna and Dave Mungenast dealer STA:1194+00-1288+00					
1550	9035004A	SH-FLAT SHEET	9/6/24	9/13/24	59.30	SQFT	13.84 sqft for sign 76A, 113 (R1-2) 15 sqft for signs 78, 79, 80, 85, 87 (R7-1D)					
							7.46 sqft for signs 90 (R1-1)					
							6 sqft for signs 111 (R3-9B)					
							4 sqft for signs 112 (R3-2)					
							4 sqft for signs 112 (R5-1)					
							9 sqft for signs 121, 122, 124 (R7-1D)					
							Between Roxanna and Dave Mungenast dealer STA:1194+00-1288+00					
			9/9/24	9/13/24	132.00	SQFT	9 sqft for sign 161 (W4-3R)					
							64 sqft for signs 160, 147, 140, 138 (R1-2)					
							30 sqft for signs 158, 159, 151, 145, 143, 139 (R4-7)					
							3 sqft for sign 152 (R7-1R)					
							18 sqft for signs 146,142 (W12-1)					
							8 sqft for signs 145, 139 (R3-4) Between Union and Barracksview Rd					
	00055555		0	0/10/7 -		0.5 -	STA:1345+00-1385+00					
1560	9032069A	SHF-FLAT SHEET FLUORESCENT	9/6/24	9/13/24	18.00	SQFT	18 sqft for signs 77, 77A (W12-1) Between Roxanna and Dave Mungenast dealer					
							Between Roxanna and Dave Mungenast dealer STA:1194+00-1288+00					



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1730	9109903	MISC. ITS	9/10/24	9/16/24	13.00	LF	Lemay Ferry					
5003	6089902	MISC. CONCRETE	9/11/24	9/16/24	1.00	EA	3 at SE island at Lindbergh and Lemay Ferry STA:1368+44-1368+60LT 3 at SW island at Lindbergh and Lemay Ferry STA:1369+35-1368+50RT					PCCP23SLHFRS0004 Only 1 cut through paid today, 5 more to be paid when change ordered on

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$6,201.30)	
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)	
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)	
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE	Material		13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BP-1)			13	Dec 18, 2023	SYSTEM	(\$5,150.00)	
					14	Jan 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,150.00)	
					15	Jan 17, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,150.00)	
					16	Feb 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,150.00)	
					17	Feb 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,150.00)	
					18	Mar 1, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,150.00)	
					19	Mar 18, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,150.00)	
					20	Apr 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,150.00)	
					21	Apr 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i containo
J6S3281	0070	BIT. PAVEMENT MIXTURE	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)	
		PG64-22 (BP-1)			22	May 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,150.00)	
					23	May 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,150.00)	
					24	Jun 3, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0120	TACK COAT - NON- TRACKING	Material		30	Sep 3, 2024	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$8,472.00)	
					31	Sep 16, 2024	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$39,729.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0120 - 0130	CONCRETE PAVEMENT (10 IN. NON-	Material - To	tal	4	Aug 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT		tal	4		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
		CONCRETE PAVEMENT (10 IN. NON-		tal		2023 Aug 2,		\$0.00 \$14,406.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
		CONCRETE PAVEMENT (10 IN. NON-		tal	4	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$14,406.00 (\$14,406.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 overridding Payment
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 overridding Payment
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6 6	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00 (\$53,858.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 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.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6 6 7	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 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.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6 7 7	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6 7 7 8	2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00 (\$53,858.00) \$53,858.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN. NON-		tal	4 5 5 6 7 7 8 8	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,406.00 (\$14,406.00) \$18,774.00 (\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00 (\$53,858.00) \$53,858.00 (\$53,858.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 overridding Payment Estimate Item Adjustment (0001) due to user hillt5 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 hillt5 overridding Payment Estimate Item Adjustment (0001) due to user hillt5 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.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0130	CONCRETE PAVEMENT	Material			2024			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(10 IN. NON- REINFORCED			14	Jan 2, 2024	SYSTEM	(\$102,816.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	WATER - UTILITY ITEM	Material		10	Nov 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$500.00)	
					11	Nov 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$500.00)	
					12	Dec 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$500.00)	
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$500.00)	
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$125.00)	
					6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$125.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0150 -	Total						\$0.00	
	0190	TRUNCATED DOMES	Material		5	Aug 16, 2023	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$1,470.00)	
					6	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$3,500.00)	
					7	Sep 18, 2023	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$4,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0190	TRUNCATED	Material	- Total				\$0.00				
		DOMES	Material - To	tal				\$0.00				
	0190 -	Total						\$0.00				
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		23	May 16, 2024	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					23	May 16, 2024	SYSTEM	(\$26,082.00)				
					24	Jun 3, 2024	SYSTEM	\$27,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					24	Jun 3, 2024	SYSTEM	(\$27,750.60)				
					25	Jun 17, 2024	SYSTEM	\$55,857.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Jun 17, 2024	SYSTEM	(\$55,857.60)				
					26	Jul 1, 2024	SYSTEM	\$58,595.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					26	Jul 1, 2024	SYSTEM	(\$58,595.40)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0210	SIDEWALK HAND-RAILING WITH	Material		10	Nov 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		BALUSTERS			10	Nov 2, 2023	SYSTEM	(\$2,350.00)				
					11	Nov 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)				
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)				
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)				
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)				
			1	15				15	Jan 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	STEM (\$2,350.00)				
					16	Feb 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)				
					17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			



Type Adjustment Type Adjustment Type Numit Numit J6S3281 0210 SIDEWALK HAND-RALINSTERS Material 1 18 19 19 19 19 19 19 19 19 19 19 19 10 19 10 19 11 19 12 19 13 19 14 19 15 19 16 19 17 19 18 19 19 19 19 19 10 19 11 19 12 10 13 19 14 19 15 10 16 10 17 10 18 10 19 10 10 10 11 10 12 10 13 10 14 10 15 10 16 10 17 10 18 10 19 10 <t< th=""><th>. Created</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	. Created	Created	Created	Amount	Remarks
HAND-RALING WITH BALUSTERS 18 18 19 19 20 20 20 21 20 21 21 21 22 23 23 24 24 24 25 25 26 26 26 27 27 28 28 28 29	ber Date	Date	Ву		
BALUSTERS	Feb 16, 2024		SYSTEM	(\$2,350.00)	
19 19 20 20 21 21 21 21 22 23 24 25 26 27 28 29	Mar 1, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
19 20 21 21 21 22 23 23 24 25 26 26 27 28 29	Mar 1, 2024		SYSTEM	(\$2,350.00)	
20 20 21 21 21 22 23 23 24 24 25 26 26 27 28 28 29	Mar 18, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
20 21 22 22 23 23 24 24 25 26 26 26 26 27 28 28 29	Mar 18, 2024		SYSTEM	(\$2,350.00)	
21 21 21 22 23 24 24 25 26 27 28 29	Apr 2, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
21 22 23 23 23 24 25 26 27 28 29	Apr 2, 2024		SYSTEM	(\$2,350.00)	
22 23 23 24 24 25 25 26 26 26 26 27 28 28 28 29	Apr 16, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
22 23 23 24 24 25 25 26 26 26 26 27 28 28 28 28 29	Apr 16, 2024		SYSTEM	(\$2,350.00)	
23 23 24 24 25 25 25 26 26 27 26 27 28 28 28 29	May 2, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
23 24 24 25 25 26 26 27 27 28 28 28 29	May 2, 2024		SYSTEM	(\$2,350.00)	
24 24 25 25 26 26 26 27 27 28 28 28 29	May 16, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
24 25 26 26 27 27 28 28 28 29	May 16, 2024		SYSTEM	(\$2,350.00)	
25 26 26 27 27 28 28 28 29	Jun 3, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
25 26 27 27 28 28 29	Jun 3, 2024		SYSTEM	(\$2,350.00)	
26 26 27 27 28 28 29	Jun 17, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
26 27 27 28 28 29	Jun 17, 2024		SYSTEM	(\$2,350.00)	
27 27 28 28 29	Jul 1, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
27 28 28 29	Jul 1, 2024		SYSTEM	(\$2,350.00)	
28 28 29	Jul 16, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
28 29	Jul 16, 2024		SYSTEM	(\$2,350.00)	
29	Aug 2, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Aug 2, 2024		SYSTEM	(\$2,350.00)	
29	Aug 16, 2024		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Aug 16, 2024		SYSTEM	(\$2,350.00)	
- Total				\$0.00	
Material - Total				\$0.00	
0210 - Total				\$0.00	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
joor	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano an	
3281	0220	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2023	SYSTEM	\$12,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$12,834.00)	
					5	Aug 16, 2023	SYSTEM	\$23,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$23,156.40)	
					6	Sep 5, 2023	SYSTEM	\$34,403.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$34,403.40)	
					7	Sep 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$41,013.60)	
					8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$41,013.60)	
					9	Oct 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$41,013.60)	
					10	Nov 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$41,013.60)	
					11	Nov 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$41,013.60)	
					12	Dec 4, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$41,013.60)	
					13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$41,013.60)	
					14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -							\$0.00	
	0230	PAVED APPROACH, 8 IN.	Material		4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
					5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lino	Decomption	Туре	Adjustment Type	Number	Date	Ву	, inouni	
J6S3281	0230	PAVED APPROACH, 8	Material		5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
		IN.			6	Sep 5, 2023	SYSTEM	\$33,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$33,524.00)	
					11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$13,904.20)	
					12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$83,083.70)	
					13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$167,343.20)	
					14	Jan 2, 2024	SYSTEM	\$73,802.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$73,802.39)	
					22	May 2, 2024	SYSTEM	\$7,576.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,576.98)	
					23	May 16, 2024	SYSTEM	\$33,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$33,531.25)	
					24	Jun 3, 2024	SYSTEM	\$75,044.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$75,044.75)	
					25	Jun 17, 2024	SYSTEM	\$104,537.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$104,537.75)	
					26	Jul 1, 2024	SYSTEM	\$201,745.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$201,745.75)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0230 -							\$0.00 \$0.00	
	<mark>0230 -</mark> 0240	Total CONCRETE SIDEWALK, 4 IN.	Material - Tot		5	Aug 16, 2023	SYSTEM	\$0.00 \$0.00 \$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4				2023 Aug 16,		\$0.00 \$0.00 \$28,441.80	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0240	CONCRETE SIDEWALK, 4	Material	Туре	7	Sep 18, 2023	SYSTEM	\$61,101.80	This adjustment offsets the original system-generated Material Payment
		IN.							Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$61,101.80)	
					8	Oct 2, 2023	SYSTEM	\$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$78,071.20)	
					9	Oct 16, 2023	SYSTEM	\$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$101,043.60)	
					10	Nov 2, 2023	SYSTEM	\$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$91,784.26)	
					11	Nov 16, 2023	SYSTEM	\$126,758.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)	
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)	
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)	
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 - 0270	CONCRETE	Material		14	Jan 2,	SYSTEM	\$0.00 \$12,188.00	This adjustment offsets the original system-generated Material Payment
		CURB (6 IN. HEIGHT AND UNDER)				2024			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- ,			14	Jan 2, 2024	SYSTEM	(\$12,188.00)	
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)	
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)	
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)	
					23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
6S3281	0270		Material	Туре	23	May 16,	SYSTEM	(\$30,360.00)		
		CURB (6 IN. HEIGHT AND UNDER)			24	2024 Jun 3, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$30,360.00)		
					25	Jun 17, 2024	SYSTEM	\$30,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$30,778.00)		
					26	Jul 1, 2024	SYSTEM	\$34,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$34,584.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0270 -	Total						\$0.00		
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$18,044.00)		
				- Total				\$0.00		
		Material - To	tal				\$0.00			
	0280 -	Total						\$0.00		
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		ITEA				Jan 2, 2024	SYSTEM	(\$11,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0320	FURN & PLACE CONC MATL FOR	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		FULL DEPTH			22	May 2, 2024	SYSTEM	(\$52,520.00)		
					23	23	May 16, 2024	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$140,800.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0320 -	Total						\$0.00		
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		22	May 2, 2024	SYSTEM	\$2,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$2,682.00)		
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$6,084.00)		
					24	Jun 3, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
S3281	0360	DOWEL BAR (DRILLING,	Material		24	Jun 3, 2024	SYSTEM	(\$6,084.00)																		
		FURNISHING AND INST			25	Jun 17, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					25	Jun 17, 2024	SYSTEM	(\$6,084.00)																		
					26	Jul 1, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					26	Jul 1, 2024	SYSTEM	(\$6,084.00)																		
					27	Jul 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					27	Jul 16, 2024	SYSTEM	(\$6,084.00)																		
					28	Aug 2, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					28	Aug 2, 2024	SYSTEM	(\$6,354.00)																		
					29	Aug 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.																	
					29	Aug 16, 2024	SYSTEM	(\$6,354.00)																		
					30	Sep 3, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					30	Sep 3, 2024	SYSTEM	(\$6,354.00)																		
					31	Sep 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					31	Sep 16, 2024	SYSTEM	(\$6,354.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0360 - 0650	Total MISC.	Material		27	Jul 16, 2024	SYSTEM	\$0.00 \$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					27	Jul 16, 2024	SYSTEM	(\$37,520.00)																		
																						28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																		28	Aug 2, 2024	SYSTEM	(\$37,520.00)					
																		29	Aug 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.				
					29	Aug 16, 2024	SYSTEM	(\$37,520.00)																		
										3			30	Sep 3, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					30	Sep 3, 2024	SYSTEM	(\$37,520.00)																		
					31	Sep 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					31	Sep 16,	SYSTEM	(\$37,520.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$49,612.50)	
					20	Apr 2, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$49,612.50)	
					21	Apr 16, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$49,612.50)	
					22	May 2, 2024	SYSTEM	\$82,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$82,743.75)	
					23	May 16, 2024	SYSTEM	\$105,918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$105,918.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$697.50)	
					19 20	Mar 18,	SYSTEM SYSTEM	(\$697.50) \$697.50	
						Mar 18, 2024 Apr 2,		. ,	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$697.50	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					20	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$697.50 (\$697.50)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					20 20 21	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					20 20 21 21	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					20 20 21 21 22	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					20 20 21 21 22 22	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment
					20 20 21 21 22 22 22 23	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$2,947.50	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment Estimate Item Adjustment (0000) due to user weingl1 overridding Payment
					20 20 21 21 22 22 23 23	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$2,947.50 (\$2,947.50)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total	20 20 21 21 22 22 23 23 24	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$2,947.50 (\$2,947.50) \$4,747.50	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Material - To		20 20 21 21 22 22 23 23 24	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$2,947.50 (\$2,947.50) \$4,747.50 (\$4,747.50)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3281	0900	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$630.00)	
					22	May 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$630.00)	
					23	May 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$630.00)	
					24	Jun 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$630.00)	
					25	Jun 17, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$630.00)	
					26	Jul 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$630.00)	
					27	Jul 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$630.00)	
					28	Aug 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$630.00)	
					29	Aug 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$630.00)	
					30	Sep 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$630.00)	
					31	Sep 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0900 -							\$0.00	
	0920	MISC. HIGHWAY LIGHTING	Material		18	Mar 1, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$7,240.00)	
					19	Mar 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3281	0920	MISC.	Material	Туре	19	Mar 18,	SYSTEM	(\$7,240.00)	
		HIGHWAY LIGHTING			20	2024 Apr 2, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
					20	Apr 2,	SYSTEM	(\$7,240.00)	Estimate Exception 10 on the current Payment Estimate.
						2024		X · · · F	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,057.88)	
			Construction	Stockpile - 1	lotal			(\$1,057.88)	
			Construction		16	Feb 2.	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2024	STOTEM	\$1,586.82	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	MI - Tota			\$1,586.82	
	0930 -	Total						\$528.94	
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$739.87)	
			Construction	Stockpile - 1	Fotal			(\$739.87)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$739.87	
			Construction	• • Stockpile S ⁻	TMI - Tota			\$739.87	
	0940 -	Total						\$0.00	
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,853.60)	
			Construction	Stockpile - 1	Fotal			(\$5,853.60)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,341.40	
			Construction	Stockpile S	TMI - Tota			\$6,341.40	
	0950 -	Total						\$487.80	
	0960	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$617.98)	
			Construction	Stockpile - 1	fotal			(\$617.98)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$617.98	
			Construction	Stockpile S	TMI - Tota			\$617.98	
	0960 -	Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16,	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kundika																			
J6S3281	0970	SIGNAL HEAD,	Construction			2024																						
		TYPE 3B	Stockpile		20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					24	Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					25	Jun 17, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					26	Jul 1, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					27	Jul 16, 2024	SYSTEM	(\$14,492.52)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					28	Aug 2, 2024	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					29	Aug 16, 2024	SYSTEM	(\$2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$58,660.20)																				
			Construction	Stockpile - 1	otal			(\$58,660.20)																				
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			01101	- Total				\$58,660.20																				
			Construction	Stockpile S	MI - Total			\$58,660.20																				
			Material		16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					16	Feb 2, 2024	SYSTEM	(\$8,960.00)																				
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)																				
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)																				
																								19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
															19	Mar 18, 2024	SYSTEM	(\$17,920.00)										
												20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	0970 -							\$0.00																				
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					22	May 2,	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																			



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Nome Nome </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
TYPE 48 Biologie 21 May 14 6Y2TEM (9812.10) Payment Extinate Iron. Adjustment generated Stociptic Transaction 24 Jun 17, 6Y2TEM (9812.10) Payment Extinate Iron. Adjustment generated Stociptic Transaction 28 Jun 17, 6Y3TEM (812.10) Payment Extinate Iron. Adjustment generated Stociptic Transaction 29 Jun 17, 6Y3TEM (812.20) Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 17, 6Y3TEM (812.40.0) Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 17, 6Y3TEM (812.40.0) Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 27, 271EM (82.5175.10) Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 27, 271EM 62.5375.10 Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 27, 18 62.00.00 Payment Extinate Iron. Adjustment generated Stociptic Transaction 20 Jun 27, 19 Ford 52.537.20 Payment Extinate Iron. Adjustment generated Stociptic Transaction				Туре		Number	Date	Ву																
	J6S3281	0980					2024																	
Provide the set of the			TYPE 4B	Stockpile		23		SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Image: state in the						24		SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						25		SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
A Part Part Part Part Part Part Part Part						26		SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Part Part Part Part Part Part Part Part						27		SYSTEM	(\$4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Point 2024 (223, 175, 10) Construction Stockpile - Total (223, 175, 10) Construction Stockpile - Total (223, 175, 10) Construction Stockpile - Total 223, 97, 20) Construction Stockpile - Total 223, 97, 20) Construction Stockpile STMI - Total 223, 97, 20) Material 16 Peb 2, SYSTEM 92, 200, 00 This adjustment officits the original system-generated Material Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Ecologion 12 on the current Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Ecologion 12 on the current Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Item Adjustment (000) due to user hittlic overridding Payment Edimate Item Adjustment (0000) due to user hittlic overridd						28		SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile View Status Status <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$3,248.40)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></ths<>						29		SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Nome No N					- Total				(\$25,175.10)															
Stockpile Output S23.997.00 Construction Stockpile STMI - Total S25.997.20 Material 16 Erb 2, 2024 SYSTEM S2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 Erb 2, 2024 SYSTEM G2.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 17 Erb 16, 2024 SYSTEM G2.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 Erb 16, 2024 SYSTEM G7.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 Mar 1, 2024 SYSTEM G7.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Mar 1, 2024 SYSTEM G7.200.00 Estimate Exception 12 on the current Payment Estimate. 19 Mar 1, 2024 SYSTEM G7.200.00 Estimate Exception 12 on the current Payment Estimate. 19 Mar 1, 2024 SYSTEM G7					n Stockpile - 1																			
Construction Stockpile STW1-52 925,897,20 Construction Stockpile STW1-52 525,997,20 Material 16 Pab 2, 2024 SYSTEM 52,590,200 This adjustment diffest the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 Pab 2, 2024 SYSTEM 62,500,000 This adjustment offsets the original system-generated Material Payment Estimate. 17 Feb 16, SYSTEM 57,500,00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Feb 16, SYSTEM 67,500,00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Mart 1, 2024 SYSTEM 67,500,00 This adjustment (0007) due to user hillS overificing Payment Estimate. 18 Mart 10, 2024 SYSTEM 67,500,00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Mart 10, 2024 SYSTEM 67,500,00 This adjustment offsets the original system-generated Material Payment Estimate. 202 Apr 2, SYSTEM 57,500,00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Mart 10, 2024 SYSTEM 67,500,00				Stockpile		16		SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
Metrial Metrial I Feb 2, 2024 SYSTEM S2.500.00 This adjustment offside the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Feb 2, 2024 SYSTEM (S2.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Feb 16, 2024 SYSTEM (S2.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Feb 16, 2024 SYSTEM (S7.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Mart 1, 2024 SYSTEM (S7.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Mart 1, 2024 SYSTEM (S7.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Mart 1, 2024 SYSTEM (S7.500.00) This adjustment offside the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Mart 1, 2024 SYSTEM (S7.500.00) This adjustment (Off)				01111	- Total				\$25,987.20															
Result of the Adjustment (0.14) due to user hills overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate. 16 Feb 16 SYSTEM (\$2.500.00) 17 Feb 16 SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 17 Feb 16 SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 18 Mart 1. SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 18 Mart 1. SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 18 Mart 1. SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 19 Mart 1. SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 10 Mart 1. SYSTEM \$7.500.00 This adjustment offsets the original system-generated Material Payment 10 Mart 1. SYSTEM \$10.000.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM \$10.000.00 This adjustment offsets				Construction	n Stockpile S1	MI - Total			\$25,987.20															
Vision Vision Vision Vision 17 Edb SYSTEM \$7,500.00 This adjustment (6000) due to use h INES overridding Payment Estimate Ecospion 12 on the current Payment Estimate. 17 Edb SYSTEM \$7,500.00 This adjustment (6000) due to use h INES overridding Payment Estimate Ecospion 12 on the current Payment Estimate. 18 Mar 1. \$7,500.00 This adjustment (0007) due to use h INES overridding Payment Estimate Ecospion 11 on the current Payment Estimate. 18 Mar 1. \$7,500.00 This adjustment (0007) due to use h INES overridding Payment Estimate Ecospion 12 on the current Payment Estimate. 19 Mar 1. \$7,500.00 This adjustment (0000) due to use h INES overridding Payment Estimate Ecospion 12 on the current Payment Estimate. 19 Mar 1. \$7,500.00 This adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment (0000) due to use h INES overridding Payment Estimate Item Adjustment generated Stockpile Transaction 980 Total <				Material		16		SYSTEM	\$2,500.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment														
980 Total 2024 2024 2024 2024 Estimate tem Adjustment (0006) due to user hills overidding Payment Estimate 17 Feb 16, 2024 SYSTEM (\$7,500,00) The adjustment offsets the original system-generated Material Payment Estimate 18 Mar 1, 2024 SYSTEM (\$7,500,00) This adjustment offsets the original system-generated Material Payment Estimate 18 Mar 1, 2024 SYSTEM (\$7,500,00) This adjustment offsets the original system-generated Material Payment Estimate 19 Mar 18, 2024 SYSTEM (\$7,500,00) This adjustment offsets the original system-generated Material Payment Estimate 19 Mar 18, 2024 SYSTEM (\$10,000,00) This adjustment offsets the original system-generated Material Payment Estimate 19 Mar 18, 2024 SYSTEM (\$10,000,00) This adjustment offsets the original system-generated Material Payment Estimate 19 Mar 18, 2024 SYSTEM (\$10,000,00) This adjustment offsets the original system-generated Material Payment Estimate 10 Apr 2, 2024 SYSTEM (\$10,000,00) This adjustment offsets the original system-generated Material Payment Estimate 10 Apr 2,						16		SYSTEM	(\$2,500.00)															
									17		SYSTEM	\$7,500.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment											
								17		SYSTEM	(\$7,500.00)													
Application Applic						18		SYSTEM	\$7,500.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment														
Image: Since the section of the sec							18		SYSTEM	(\$7,500.00)														
0980 - Total Since 1 2024 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment (0011) due to user hillts overridding Payment Estimate tem Adjustment generated Stockpile Transaction 0980 - Total V Feb 16, SYSTEM \$S18.00.75, Payment Estimate Item Adjustment generated Stockpile Transaction 0990 SIGNAL SIGN SiGNAL SIGN Apr 2, SYSTEM \$S3,309.75, Payment Estimate Item Adjustment generated Stockpile Transaction 202 Apr 2, SYSTEM SYSTEM \$(\$3,309.75, Signate Item Adjustment generated Stockpile Transaction 20						19		SYSTEM	\$7,500.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment														
 						19		SYSTEM	(\$7,500.00)															
Image: state Image: state <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$10,000.00</td><td>Estimate Item Adjustment (0011) due to user hillt5 overridding Payment</td></th<>																				20		SYSTEM	\$10,000.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
Material - Total \$0.00 0980 - Total \$812.10 0990 SH-FLAT SHEET - SIGNAL SIGN Construction Stockpile 10 \$2024 \$YSTEM \$(\$3,809.74) Payment Estimate Item Adjustment generated Stockpile Transaction 11 \$Feb 2, 2024 \$YSTEM \$(\$3,809.75) Payment Estimate Item Adjustment generated Stockpile Transaction 12 \$Apr 2, 2024 \$YSTEM \$(\$3,318.16) Payment Estimate Item Adjustment generated Stockpile Transaction 12 \$Apr 2, 2024 \$YSTEM \$(\$1,433.77) Payment Estimate Item Adjustment generated Stockpile Transaction 12 \$Un 17, 2024 \$YSTEM \$(\$1,403.77) Payment Estimate Item Adjustment generated Stockpile Transaction 12 \$Un 17, 2024 \$YSTEM \$(\$1,403.77) Payment Estimate Item Adjustment generated Stockpile Transaction 13 \$Un 17, 2024 \$YSTEM \$(\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction 14 \$Un 17, 2024 \$YSTEM \$(\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction 15 \$Un 17, 2024 \$YSTEM \$(\$1,4073.03) Payment Estimate Item Adjustment generated Stockpile Transaction 16 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td>Apr 2, 2024</td> <td>SYSTEM</td> <td>(\$10,000.00)</td> <td></td>						20	Apr 2, 2024	SYSTEM	(\$10,000.00)															
0980 - Total \$812.10 0990 SH-FLAT SHEET - SIGNAL SIGN Construction SHEET - SIGNAL SIGN Construction Sheet - SIGNAL SIGN 16 Feb 2, 2024 SYSTEM (\$3,809.74) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$3,318.16) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$3,318.16) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$1,433.77) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 1, 2024 SYSTEM (\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total SYSTEM (\$1,4073.03)					- Total				\$0.00															
0990 SH-FLAT SHEET - SIGNAL SIGN Construction Stockpile 16 Feb 2, 2024 SYSTEM (\$3,809.74) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Feb 16, 2024 SYSTEM (\$3,809.75) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$3,318.16) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$1,433.77) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jul 1, 2024 SYSTEM (\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 1, 2024 SYSTEM (\$1,073.03) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal																			
SHEET- SIGNAL SIGN Stockpile Image: Sheep - Signal Sign Stockpile Image: Sheep - 2024 Image: Sh		0980 -	Total						\$812.10															
17 Feb 16, 2024 SYSTEM (\$3,809.75) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$3,318.16) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Apr 2, 2024 SYSTEM (\$1,433.77) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jun 17, 2024 SYSTEM (\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 1, 2024 SYSTEM (\$1,701.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total		0990	SHEET -				2024		,															
Image: second																			2024		,			
2024 2024 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$14,073.03)												2024		,										
- Total (\$14,073.03)							2024		,															
						20		STOLEM	(· · ·)															
Construction Stockpile - Total (\$14,073.03)					- Total				(\$14,073.03)															
				Construction	n Stockpile - 1	otal			(\$14,073.03)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	0990	SH-FLAT SHEET -	Construction Stockpile		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction														
		SIGNAL SIGN	STMA	- Total				\$14,073.03															
			Construction	Stockpile S1	MA - Tota	ıl		\$14,073.03															
			Material		16	Feb 2, 2024	SYSTEM	\$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					16	Feb 2, 2024	SYSTEM	(\$3,813.00)															
					17	Feb 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					17	Feb 16, 2024	SYSTEM	(\$7,626.00)															
					18	Mar 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					18	Mar 1, 2024	SYSTEM	(\$7,626.00)															
					19	Mar 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					19	Mar 18, 2024	SYSTEM	(\$7,626.00)															
					20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					20	Apr 2, 2024	SYSTEM	(\$10,947.00)															
					21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					21	Apr 16, 2024	SYSTEM	(\$10,947.00)															
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						22	May 2, 2024	SYSTEM	(\$10,947.00)														
					23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					23	May 16, 2024	SYSTEM	(\$10,947.00)															
					24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								24	Jun 3, 2024	SYSTEM	(\$10,947.00)												
					25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)															
								:											26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																			26	Jul 1, 2024	SYSTEM	(\$15,211.00)	
																2	2						
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)															
					28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	0990	SH-FLAT	Material						Estimate Exception 9 on the current Payment Estimate.									
		SHEET - SIGNAL SIGN			28	Aug 2, 2024	SYSTEM	(\$29,663.50)										
					29	Aug 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					29	Aug 16, 2024	SYSTEM	(\$31,754.50)										
					30	Sep 3, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					30	Sep 3, 2024	SYSTEM	(\$31,754.50)										
					31	Sep 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					31	Sep 16, 2024	SYSTEM	(\$31,754.50)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0990 -	Total						\$0.00										
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	Feb 2, 2024	SYSTEM	(\$599.20)										
					17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)										
					18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					18	Mar 1, 2024	SYSTEM	(\$1,159.20)										
					19	Mar 18, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)										
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														20	Apr 2, 2024	SYSTEM	(\$1,719.20)	
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					21	Apr 16, 2024	SYSTEM	(\$1,719.20)										
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					22	May 2, 2024	SYSTEM	(\$1,719.20)										
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					23	May 16, 2024	SYSTEM	(\$1,719.20)										
					24	Jun 3, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					24	Jun 3,	SYSTEM	(\$1,719.20)										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	1000	SIGNAL SIGN,	Material			2024			
		MOUNTING HARDWARE			25	Jun 17, 2024	SYSTEM	\$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)	
					26	Jul 1, 2024	SYSTEM	\$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)	
					27	Jul 16, 2024	SYSTEM	\$4,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$4,239.20)	
					28	Aug 2, 2024	SYSTEM	\$5,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$5,079.20)	
					29	Aug 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,527.20)	
					30	Sep 3, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,527.20)	
					31	Sep 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,527.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		17	Feb 16, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,700.00)	
					18	Mar 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,700.00)	
					19	Mar 18, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,700.00)	
					20	Apr 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	POST, SIGNAL 8 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL	Material						Estimate Exception 11 on the current Payment Estimate.
		8 FT.			16	Feb 2, 2024	SYSTEM	(\$2,700.00)	
					17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,400.00)	
					18	Mar 1, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)	
					19	Mar 18, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,400.00)	
					20	Apr 2, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,400.00)	
					21	Apr 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$8,100.00)	
					22	May 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$8,100.00)	
					23	May 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$16,200.00)	
					24	Jun 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					25	Jun 17, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$18,000.00)	
					26	Jul 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,000.00)	
					27	Jul 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					28	Aug 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
					29	Aug 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material		29	Aug 16, 2024	SYSTEM	(\$29,700.00)	
					30	Sep 3, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$29,700.00)	
					31	Sep 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	POST, SIGNAL 15 FT.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,680.96)	
			Construction	Stockpile - Total				(\$4,680.96)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,021.44	
			Construction	n Stockpile STMI - Total				\$7,021.44	
			Material		20	Apr 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,400.00)	
					21	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,400.00)	
					23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,800.00)	
					24	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,800.00)	
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)	
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
									Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	i toineitte
J6S3281	1030	POST, SIGNAL 15 FT.	Material		27	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$4,200.00)	
					28	Aug 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$5,600.00)	
					29	Aug 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,600.00)	
					30	Sep 3, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,600.00)	
					31	Sep 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1030 -	030 - Total						\$2,340.48	
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,729.72	
	Construction Stockpile STMI - Total							\$4,729.72	
		Total	0 1 1			= 1 /0	0.07514	\$4,729.72	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile	- Total	17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					F - 4 - 1			(\$15,659.03)	
			Construction Construction Stockpile STMI	i Stockpile - I	9	Oct 16,	SYSTEM	(\$15,659.03) \$23,488.54	
					2020			φ20,400.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
					ΓΜΙ <u>- Tota</u> l				Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI Construction Material		ГМІ - Total 17		SYSTEM	\$23,488.54 \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Construction			Feb 16,	SYSTEM	\$23,488.54 \$23,488.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Construction		17	Feb 16, 2024 Feb 16,		\$23,488.54 \$23,488.54 \$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Construction		17 17	Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$23,488.54 \$23,488.54 \$21,400.00 (\$21,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Construction		17 17 18	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	\$23,488.54 \$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Construction		17 17 18 18	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$23,488.54 \$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Construction		17 17 18 18 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Construction		17 17 18 18 19 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Sep 18, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
281	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material - Tot	tal				\$0.00									
	1050 -	Total						\$7,829.51									
	1060	POST, TYPE CL, 40 FT.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		ARM OR 12.2 M ARM			20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$30,817.38)									
			Construction	Stockpile - ⁻	Total			(\$30,817.38)									
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction								
			O TIM	- Total				\$30,817.38									
			Construction	Stockpile S	TMI - Tota	I		\$30,817.38									
			Material		17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					17	Feb 16, 2024	SYSTEM	(\$26,850.00)									
					18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					18	Mar 1, 2024	SYSTEM	(\$26,850.00)									
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
								19	Mar 18, 2024	SYSTEM	(\$26,850.00)						
																20	Apr 2, 2024
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1060 -	Total						\$0.00									
	1070	POST, TYPE CL, 45 FT. ARM OR 13.7	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction								
		M ARM		- Total				\$11,466.02									
			Construction	1 Stockpile S	TMI - Tota			\$11,466.02									
	1070 -							\$11,466.02									
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2	Construction Stockpile	T .(-)	28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		M ARM	0	- Total				(\$12,091.42)									
			Construction	Stockpile -			e) / e ===	(\$12,091.42)									
			Construction Stockpile STMI	Tetal	9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0	- Total				\$12,091.42									
	4000	Total	Construction	Stockpile S	rwi - Tota			\$12,091.42									
	1080 -						e) / e ===	\$0.00									
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI	Total	9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$14,551.68									
	10000		Construction	Stockpile S	rmi - Tota			\$14,551.68									
	1090 - 1100	Total POST, TYPE C, 15 FT. ARM OR	Construction Stockpile		25	Jun 17, 2024	SYSTEM	\$14,551.68 (\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Sep 18, 2024

JASS220 Test Contraction Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Contraction	J6S3281	1100							(\$3,987.72)										
Orient Units 11/1 Operation 11/1 Operation 11/1 Oper			4.6 M ARM	Construction	Stockpile - 1	Total			(\$3,987.72)										
STMI						9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Construction Status Status Status 1100 FORT Construction Status <					- Total				\$3,987,72										
1101 FOST TYPE CI S Construction Construction Solution 2.8 Aug. 2.24/1 SYSTEM (56.20.50) Payment Estimate Item Adjustment generated Stockpile Transaction 5.1 M ARM S 1.1 M ARM				Construction		MI - Total													
110 OPT_TABLOS Construction S.1.M.ARM 28 Aug.2. Pag.2 SYSTEM (19.02.00) Payment Estimate Item Adjustment generated Stockple Transaction 1110 Construction Stockple 9 Oct 16, SYSTEM SYSTEM (19.02.00) Payment Estimate Item Adjustment generated Stockple Transaction 1110 Construction Stockple 9 Oct 16, SYSTEM SYSTEM (19.02.00) Payment Estimate Item Adjustment generated Stockple Transaction 1110 Construction Stockple Transaction 11.00 Construction Stockple Transaction 11.00 <t< td=""><td></td><td>1100 -</td><td>Total</td><td></td><td>eteenpiie et</td><td></td><td></td><td></td><td></td><td></td></t<>		1100 -	Total		eteenpiie et														
PF : AMU OR 0.1 M. MU OF 0.1 M. MU				Construction		28	Aug 2	SVSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction									
Construction Slockpile - Total VIII Operating and the payment estimate item Adjustment generated Stockpile Transaction 1100 - Total - Total VIIII - Total <		1110	20 FT. ARM OR		*	20		STSTEM											
Construction 0 Ort 16 VSTEM 913.53.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 Construction Stockpile Transaction 1100 Construction Stockpile Transaction 7 FARIO ST Construction Stockpile Transaction Stockpile Transaction Construction Stockpile Transaction Stockpile Transaction Construction Stockpile Transaction Stockpile Transaction Construction Stockpile Transaction																			
Stockpile Stockpile U 2023 Image: Note Note Note Note Note Note Note Note					Stockpile - 1														
Intel Internet Construction Stockpile Tut - Total 54353389 110 Construction Stockpile Tut - Stock				Stockpile		9		SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction									
1110 - Total U 14.510.30 1120 POST, TYPE C. Z.S.M.RKM Solophie 16 Feb 2, 20 SYSTEM (\$10,038.20) Payment Estimate Item Adjustment generated Stockpile Transaction 120 POST, TYPE C. Z.S.M.RKM Solophie 120 Apr 2, 202.4 SYSTEM (\$5,019.10) Payment Estimate Item Adjustment generated Stockpile Transaction 120 - Total (\$20,076.40) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$20,076.40) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total \$20,076.40 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total \$20,076.40 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total \$20,076.40 Payment Estimate Item Adjustment Gifteds the original system-generated Material Payment Estimate 110 - Total \$20,076.40 This adjustment offsets the original system-generated Material Payment Estimate 111 - Total \$20,076.40 This adjustment offsets the original system-generated Material Payment Estimate 111 - Total				OTIMI	- Total				\$13,530.90										
1120 POST_ FVR-CC Sissiple Construction Sissiple 16 Feb 2 (20) SYSTEM (\$10.038.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1120 S 7.6 M ARM - Total - Total (\$5.019.10) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$20.076.40) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$20.076.40) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Stockpile				Construction	Stockpile ST	MI - Total			\$13,530.90										
Society Society <t< td=""><td></td><td>1110 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$4,510.30</td><td></td></t<>		1110 -	Total						\$4,510.30										
Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment		1120	25 FT. ARM OR			16		SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Image: Normal State			7.6 M ARM			20		SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile Output Stockpile Payment Stockpile Stockpile <thstockpile< th=""> <thstockpile< th=""> <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$5,019.10)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></ths<></thstockpile<></thstockpile<>						27		SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Image: Normal Structure Stockpile P Oct 16, 2023 SYSTEM \$20,076.40 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Structure Stockpile STMI - Total 520,076.40 Structure Stockpile STMI Structure Structure Stockpile StMI Structure Structure Stackpile StMI Structure Stackpile StMI Stackpile StMI StMI Structure Stackpile StMI					- Total				(\$20,076.40)										
Stockpile Stockpile 2023 Stockpile Sto				Construction	Stockpile - 1	「otal			(\$20,076.40)										
Image: Normal State State State State State State State S				Stockpile		9		SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material Material 16 Feb 2, 2024 SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 16 Feb 2, 2024 SYSTEM \$(\$14,520.00) Image: State in the Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Feb 16, 2024 SYSTEM \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Feb 16, 2024 SYSTEM \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 18 Mar 1, 2024 SYSTEM \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 18 Mar 1, 2024 SYSTEM \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$(\$14,520.00)				STMI	- Total				\$20,076.40										
For a start of the star					Stockpile S1	MI - Total			\$20,076.40										
Provide the second sec						16		SYSTEM	\$14,520.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment									
 In the interval of the interval o							16		SYSTEM	(\$14,520.00)									
A Probability of the constraint of the c							17		SYSTEM	\$14,520.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment								
Image: Normal State Sta								17		SYSTEM	(\$14,520.00)								
A Decision of the current Payment and the curr																		18	
Image: state in the image: state in						18		SYSTEM	(\$14,520.00)										
1130 POST, TYPE C, 30 FT, ARM OR Construction 30 FT, ARM OR 9.1 MARK 23 May 16, 2024 SYSTEM 2024 SYST											19		SYSTEM	\$14,520.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment				
Image: Provide the state of						19		SYSTEM	(\$14,520.00)										
Image: second							20	20		SYSTEM	\$21,780.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment							
Material - Total \$0.00 1120 - Total \$0.00 1130 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Construction Stockpile 23 May 16, 2024 SYSTEM (\$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction						20		SYSTEM	(\$21,780.00)										
1120 - Total \$0.00 1130 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Construction Stockpile 23 May 16, 2024 SYSTEM 2024 (\$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00										
1130 POST, TYPE C, 30 FT. ARM OR Construction Stockpile 23 May 16, 2024 SYSTEM (\$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00										
30 FT. ARM OR Stockpile 2024 9.1 M ARM		11 <u>20</u> -	Total						\$0.00										
9.1 M ARM		1130	30 FT. ARM OR			23		SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			9.1 M ARM		- Total				(\$31,694.00)										



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1130	POST, TYPE C,	Construction	Stockpile - 1	「otal			(\$31,694.00)		
		30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$31,694.00		
			Construction	Stockpile S	MI - Total			\$31,694.00		
	1130 -	Total						\$0.00		
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$20,068.98)		
			Construction	Stockpile - 1	otal			(\$20,068.98)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVI	- Total				\$33,448.30		
			Construction	Stockpile S	ſMI - Total			\$33,448.30		
	1140 -	Total						\$13,379.32		
	1150	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12.2 M ARM			25	Jun 17, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jul 1, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 2, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,534.80)		
			Construction	Stockpile - 1	「otal			(\$34,534.80)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIVI	- Total				\$43,168.50		
			Construction	Stockpile ST	MI - Total			\$43,168.50		
	1150 -	Total						\$8,633.70		
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		10.7 1074 400			21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 2, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,138.16)		
			Construction	Stockpile - 1	Total			(\$37,138.16)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$46,422.70		
			Construction	Stockpile ST	MI - Total			\$46,422.70		
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)		
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)		
						18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$24,200.00)		



No. DOT. TYPE No. No. </th <th>oject</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
$ \begin{array}{ $	63281	1160		Material	Туре	19		SYSTEM	\$24,200.00		
$ \begin{array}{ $						10		SVSTEM	(\$24,200,00)		
Image: Interpretation of the control of the							2024				
Image: state in the state interval of the s						20		SYSTEM	\$24,200.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment	
Image: Note of the stand of the st						20		SYSTEM	(\$24,200.00)		
1100 - Total Construction 28 Aug.2 SYSTEM (\$10,048,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - DFLT TYPE G. 15 Z MARK Construction 0 0.18 SYSTEM (\$10,048,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total 0 0.21 SYSTEM \$10,048,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total 0 0.21 SYSTEM \$10,048,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total 0 0.21 SYSTEM \$10,048,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Ford 2 2 Aug.2 SYSTEM \$13,133,40 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Ford -Total -Total (\$13,133,40 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total -Total SYSTEM \$13,133,40 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total -Total -Total -Total SYSTEM \$13,133,40 Payment					- Total				\$0.00		
1170 PGST_TYPEC Construction 20 Aug 2, SYSTEM (\$10,048,80) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 PGT_TYPEC Construction Stockpile - Total (\$10,048,80) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 Construction Stockpile - Total (\$10,048,80) Payment Estimate Item Adjustment generated Stockpile Transaction 1180 Ford I Total \$10,048,80 Payment Estimate Item Adjustment generated Stockpile Transaction 1180 PGST_FIAR Construction Stockpile - Total \$10,048,80 Construction Stockpile - Total 50,000 28 2024 SYSTEM (\$13,133,40) 1180 PGST_FIAR Construction Stockpile - Total \$10,348,80 Construction Stockpile Transaction 1180 PGST_FIAR Construction Stockpile - Total \$13,133,40 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 POST_FIAR Construction Stockpile - Total \$13,133,40 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 POST_FIAR Construction Stockpile - Total \$13,133,40 Payment Estimate Item Adjustm				Material - Tot	tal				\$0.00		
SD PT. ARM. OR 15.2. M ARM Biockpile -Total 2024 (150.048.80) Construction Stockpile 9 0.021 fb, 910.043.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1100 -Total 9 0.021 fb, 910.043.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1110 -Total 28 Aug.2. SYSTEM (313.03.40) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1110 Construction Stockpile Transaction Stockpile 28 Aug.2. SYSTEM (313.133.40) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1100 FOST, TYPE C. STM Construction Stockpile STMI Total 513.133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1100 FOST, TYPE B. STM Construction Stockpile STMI Total 513.133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1100 FOST, TYPE B. STM Construction Stockpile Total (312.946.84) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1100 FOST, TYPE B. STM Construction Stockpile 20 Aug.2. SYSTEM <td></td> <td>1160 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$9,284.54</td> <td></td>		1160 -	Total						\$9,284.54		
Image: construction in the standard intermediation of the standard intermedintermediation of the standard intermediation of the stan		1170	50 FT. ARM OR				SYSTEM	X · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: construction Statute in the image: constructin statute i											
Stockpile Stockpile 2023 Construction Stockpile Total Stockpile Stoc				Construction	1 Stockpile - ⁻	Fotal			(\$10,048.80)		
Image: construction Construction Construction Stockabo Stockabo 1100 - Total Construction Stockabo Stockabo Page: Stockabo				Stockpile		9		SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
1120 - Total 28 Aug 2, SYSTEN SYSTEN (\$13,133.40) Payment Estimate Item Adjustment generated Stockple Transaction 1180 POST, TYPE, G SS FT, ARM Construction Stockple - Total 0 0.0218 SYSTEN (\$13,133.40) Payment Estimate Item Adjustment generated Stockple Transaction 1180 POST, TYPE, B Stockple Construction Stockple STM 0 0.0218 SYSTEN \$13,133.40 Payment Estimate Item Adjustment generated Stockple Transaction 1180 POST, TYPE, B Stockple Construction Stockple STM 28 Aug 2, SYSTEN SYSTEN \$13,133.40 1180 POST, TYPE, B Stockple Construction Stockple STM 28 Aug 2, SYSTEN SYSTEN \$13,133.40 1180 POST, TYPE, B Stockple Construction Stockple STM 28 Aug 2, SYSTEN SYSTEN \$12,946.84) 1180 POST, TYPE, B Stockple Construction Stockple Stockple Stockple Transaction 512,946.84) Ft. Stockple Stockple Stockple Transaction 1180 POST, TYPE, B Stockple Construction Stockple Sto					- Total				\$10,048.80		
1180 POST, TYPE C. SFT. ARM Construction Stockpile 28 Aug 2, 2024 SYSTEM (\$13,133.40) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total				Construction	Stockpile S	TMI - Tota			\$10,048.80		
S5 FT. ARM Stockpile 2024 Kink Market and the standard stockpile		1170 -	Total						\$0.00		
Image: construction Construction Stockpile SYSTEM \$13,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1180 - Total 50.00 51.133.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1180 - Total 50.00 50.00 50.00 1180 POIST TYPE B. Construction Stockpile 28 Aug 2. SYSTEM \$13,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 POIST TYPE B. Construction Stockpile 28 Aug 2. SYSTEM \$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 120 POIST TYPE B. Construction Stockpile Total 512,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 120 POIST TYPE B. Construction Stockpile Stockpile SYSTEM \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 120 POIST TYPE B. Construction Construction Stockpile Total \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 120 Construction Stockpile Total \$12,946.84		1180				28		SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Oct 16, Stockpile SYSTEM \$13,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1180 - Total - Total 513,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1180 - Total Construction Stockpile 28 Aug 2, - Total SYSTEM \$13,133.40 1180 - Total Construction Stockpile 28 Aug 2, - Total SYSTEM \$12,946.84) - Total - Total 512,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 0 - Ct 16, 2023 SYSTEM \$12,946.84) Construction Stockpile Stockpile - Total \$12,946.84) Construction Stockpile Construction Stockpile Stockpile Stockpile - Total 202, Apr 2, 2024 SYSTEM \$12,946.84) Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile 120 POFT, TYPE ARM 40 FT, OR ARM 40 FT, OR STMI Construction Stockpile Stockpile Stockpile 120 Construction Construction Stockpile					- Total				(\$13,133.40)		
Stockpile STMI Stockpile - Total 2023 Feature Statution Stockpile Statution Stockpile Construction Stockpile Statution Statution 1180 - Total Construction 28 Aug 2, 2024 SYSTEM (\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction 1190 POST, TYPE B, Construction Construction 28 Aug 2, 2024 SYSTEM (\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 Construction 9 Oct 16, 2024 SYSTEM \$12,946,84 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total 0 Oct 16, 202 Apr 2, 2024 SYSTEM \$12,946,84 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total 0 Oct 16, 202 Apr 2, 2024 SYSTEM \$12,946,84 Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total 0 Oct 16, 202 Apr 2, 2024 SYSTEM \$12,946,84 Construction Stockpile Transaction 1200 - Total 0 0 0 0 10 20 Apr 2, 2024				Construction	Stockpile -	Total			(\$13,133.40)		
Stockpile STMI - Total \$13,133.40 1180 - Total \$0,000 1190 POST, TYPE B, LONGEST ARM 0 F1.2P Gonstruction \$28 Aug.2 SYSTEM \$(\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction 1190 POST, TYPE B, TAM 0 F1.2P Construction 9 Oct 16 SYSTEM \$(\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$(\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction \$190 Oct 5 \$(\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction \$190 \$190 \$(\$12,946,84) Payment Estimate Item Adjustment generated Stockpile Transaction \$190 Oct Tut \$\$12,946,84 Payment Estimate Item Adjustment generated Stockpile Transaction \$190 \$\$12,946,84 \$\$12,946,84 \$\$12,946,84 \$\$12,946,84 \$\$12,946,84 \$\$12,946,84 \$\$12,946,84 \$:	Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1180 - Total S0.00 1190 POST, TYPE B, LONGEST, RRM 40 FT. OR 12 Construction Stockpile - Total 28 Aug 2, 2024 SYSTEM (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 -Total (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 -Total (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 -Total -Total \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total -Total \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 11200 POST, TYPE Stockpile Construction \$20 Apr 2, 2024 SYSTEM \$12,946.84 1120 POST, TYPE Stockpile Construction \$20 Apr 2, 2024 SYSTEM \$12,946.84 1120 POST, TYPE Stockpile Construction \$20 Apr 2, 2024 SYSTEM \$12,946.84 1120 Construction Stockpile - Total \$12,946.84 \$12,946.84 \$12,946.84 1200 Construction Stockpile - Total \$15,56					- Total				\$13,133.40		
119 POST, TYPE B, LONGEST ARM 40 F1.2 Construction Stockpile 28 Aug 2, 2024 SYSTEM (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 119 POST, TYPE B, LONGEST ARM 40 F1.2 - Total - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 119 Post Post - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total - Total - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total - Total - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1190 - Total - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 POST, TYPE B, LONGEST STMI - Total - (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 POST, TYPE B, LONGEST STMI - Total - (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 - Total - (\$12,832.02) Construction Stockpile Transaction \$31,238.20 1200 - Total				Construction	1 Stockpile S	TMI - Tota			\$13,133.40		
LONGEST ARM 40 FT 12 Stockpile - Total (\$12,946.84) Function Funct		1180 -							\$0.00		
Image: Construction Stockpile - Total Construction Stockpile - Total (\$12,946.84) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total SYSTEM \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 190 - Total - Total SYSTEM \$12,946.84		1190	POST, TYPE B, LONGEST			28		SYSTEM	X	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 9 Oct 16, 2023 SYSTEM \$12,946.84 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 - Total \$12,946.84 Construction Stockpile STMI - Total \$12,946.84 Construction Stockpile STMI - Total \$12,946.84 Total \$12,946.84 Construction Stockpile STMI - Total \$12,946.84 Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Construction Stockpile Transaction Stockpile Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Q <td colspa="</td"><td></td><td></td><td>12.</td><td></td><td colspan="4"></td><td></td><td></td></td>	<td></td> <td></td> <td>12.</td> <td></td> <td colspan="4"></td> <td></td> <td></td>			12.							
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile STMI Stockpile - Total Stockpile Stockpile Stockp					i Stockpile -						
St2,946.84 1190 - Total \$12,946.84 100 1200 POST, TYPE BL, LONGEST ARM 40 FT. OR 12. Construction Stockpile 20 Apr 2, 2024 SYSTEM (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12.0 POST, TYPE BL, LONGEST ARM 40 FT. OR 12. Construction Stockpile 20 Apr 2, 2024 SYSTEM (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12.0 Construction Stockpile 9 Oct 16, 2023 SYSTEM \$31,238.20 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 50.00 S12,238.20 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hill 5 overriding Payment Estimate Exception 30 on the current Payment Estimate. 12.0 - Total S1 \$0.00 S19,870.00 Initial Item Adjustment (0026) due to user hill 5 overriding Payment Estimate Item Adjustment (0026) due to user hill 5 overriding Payment Estimate Item Adjustment (0026) due to user hill 5 overriding Payment Estimate Item Adjustment (0026) due to user hill 5 overriding Payment Estimate Item Adjustment (0026) due to user h				Stockpile	Tabal	9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 - Total \$0.00 1200 POST, TYPE BL, LONGEST ARM 40 FT. OR 12 Construction Stockpile 20 Apr 2, 2024 SYSTEM (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12 - Total (\$15,619.10) Construction Stockpile - Total (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12 - Total (\$15,619.10) Construction Stockpile - Total (\$15,619.10) Construction Stockpile 9 Oct 16, 2023 SYSTEM \$31,238.20 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$31,238.20 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hilfs overridding Payment Estimate Exception 30 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2100 - Total - Total \$0.00 \$10,00 1200 - Total \$15,619,10 \$15,619,10				Construction							
1200 POST, TYPE BL, LONGEST ARM 40 FT. OR 12. Construction Stockpile 20 Apr 2, 2024 SYSTEM (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12. - Total - Total (\$15,619.10) Payment Estimate Item Adjustment generated Stockpile Transaction 12. Construction Stockpile 0 Oct 16, 2023 SYSTEM (\$15,619.10) Construction Stockpile 0 Oct 16, 2023 SYSTEM \$31,238.20 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total SYSTEM \$31,238.20 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 1200 - Total - Total - Total SYSTEM \$19,870.00 Material - Total SYSTEM \$19,870.00 Material - Total - Total SYSTEM \$19,870.00 Material - Total - Total SYSTEM \$10,90 <td></td> <td>1400</td> <td>Total</td> <td>Construction</td> <td>Stockpile S</td> <td>HWIF - TOTA</td> <td></td> <td></td> <td></td> <td></td>		1400	Total	Construction	Stockpile S	HWIF - TOTA					
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$ \begin{array}{ $			ARM 40 FT. OR	этоскрие	- Total		2024		(\$15, <u>619.10)</u>		
Construction Stockpile STMI 9 Oct 16, 2023 SYSTEM \$31,238.20 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - S31,238.20 Since Sin				Construction	Stockpile - '	Total					
Image: Construction Stockpile STMI - Total \$31,238.20 Image: Construction Stockpile STMI - Total \$19,870.00 Image: Construction Stockpile STMI - Total \$10,000 Image: Construction Stockpile STMI - Total \$10,000				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 20 Apr 2, 2024 SYSTEM \$19,870.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 This adjustment (0026) due to user hillt5 overridding Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 Image: Comparison of the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 Image: Comparison of the current Payment Estimate. 20 - Total - Total \$10,000 Image: Comparison of the current Payment Estimate. 1200 - Total - Total \$15,619.10 \$12,000 State				SIMI	- Total				\$31,238.20		
Material 20 Apr 2, 2024 SYSTEM \$19,870.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 This adjustment (0026) due to user hillt5 overridding Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 Image: Comparison of the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$19,870.00 Image: Comparison of the current Payment Estimate. 20 - Total - Total \$10,000 Image: Comparison of the current Payment Estimate. 1200 - Total - Total \$15,619.10 \$12,000 State				Construction	Stockpile S	TMI - Tota			\$31,238.20		
Image: state				Material		20		SYSTEM	\$19,870.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment	
Material - Total \$0.00 1200 - Total \$15,619.10						20		SYSTEM	(\$19,870.00)		
1200 - Total \$15,619.10					- Total				\$0.00		
				Material - Tot	tal				\$0.00		
1210 CONTROLLER Construction 16 Feb 2, SYSTEM (\$12,114.11) Payment Estimate Item Adjustment generated Stockpile Transaction		1200 -	Total						\$15,619.10		
		1210	CONTROLLER	Construction		16	Feb 2,	SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
				Туре													
J6S3281	1210	ASSEMBLY HOUSING,	Stockpile			2024											
		,			17	Feb 16, 2024	SYSTEM	(\$12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					20	Apr 2, 2024	SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					21	Apr 16, 2024	SYSTEM	(\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	May 2, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					23	May 16, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					24	Jun 3, 2024	SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					25	Jun 17, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					26	Jul 1, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Jul 16, 2024	SYSTEM	(\$48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$193,825.68)									
			Construction	1 Stockpile - 1	Total			(\$193,825.68)									
			Construction Stockpile STMI		10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$193,825.68									
			Construction	Stockpile S	TMI - Total			\$193,825.68									
			Material		16	Feb 2, 2024	SYSTEM	\$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						16	Feb 2, 2024	SYSTEM	(\$15,435.00)								
					17	Feb 16, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
										17	Feb 16, 2024	SYSTEM	(\$30,870.00)				
															18	Mar 1, 2024	SYSTEM
					18	Mar 1, 2024	SYSTEM	(\$30,870.00)									
													19	Mar 18, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						19	Mar 18, 2024	SYSTEM	(\$30,870.00)								
					20	Apr 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					20	Apr 2, 2024	SYSTEM	(\$61,740.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
		Total						\$0.00									
		CONDUIT, 2 IN., TRENCH WITH TRACER	Material		14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		WIRE			14	Jan 2, 2024	SYSTEM	(\$325.00)									
				- Total				\$0.00									
		Material - Tot	al - Total														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8281	1220 -	Total						\$0.00	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$1,540.00)	
					14	Jan 2, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$3,168.00)	
					14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$10,128.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250		Material		17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$510.00)	
					18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$510.00)	
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$510.00)	
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$750.00)	
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$750.00)	
			2	22	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000004	4070			Туре				(\$405.00)		
J6S3281	1270	CABLE, 8 AWG 1 CONDUCTOR.	Material		21	Apr 16, 2024	SYSTEM	(\$105.00)		
		POWER			22	May 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$105.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1270 -	Total						\$0.00		
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$768.00)		
					18	Mar 1, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$768.00)		
				19	19	Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					19	19	Mar 18, 2024	SYSTEM	(\$768.00)	
					20	Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					20	20	Apr 2, 2024	SYSTEM	(\$1,152.00)	
					21	Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				21	21	Apr 16, 2024	SYSTEM	(\$1,152.00)		
					22	May 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$1,152.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1280 -	Total				_		\$0.00		
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$442.50)		
					17	Feb 16, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$1,530.00)		
					18	Mar 1, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$1,530.00)		
					19	Mar 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$1,530.00)		
					20	Apr 2,	SYSTEM	\$1,530.00	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
J6S3281	1290	CABLE, 16 AWG 2	Material			2024			Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONDUCTOR			20	Apr 2, 2024	SYSTEM	(\$1,530.00)	
					21	Apr 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$3,480.00)	
					22	May 2, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,480.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1290 -	Total						\$0.00	
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$914.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$914.50)	
					17	Feb 16, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$3,193.00)	
					18	Mar 1, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$3,193.00)	
					19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$3,193.00)	
					20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$3,193.00)	
					21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$7,254.00)	
					22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$4,171.00)	
					17	Feb 16, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Feb 16,	SYSTEM	(\$9,890.00)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks						
			Туре	Type	Number		Ву								
J6S3281	1310	CABLE, 16 AWG 7	Material			2024									
		CONDUCTOR			18	Mar 1, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					18	Mar 1, 2024	SYSTEM	(\$9,890.00)							
					19	Mar 18, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					19	Mar 18, 2024	SYSTEM	(\$9,890.00)							
					20	Apr 2, 2024	SYSTEM	\$15,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					20	Apr 2, 2024	SYSTEM	(\$15,415.50)							
					21	Apr 16, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					21	Apr 16, 2024	SYSTEM	(\$21,220.50)							
					22	May 2, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weing/1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
											22	May 2, 2024	SYSTEM	(\$21,220.50)	
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1310 -	Total						\$0.00							
	1330		Material		13	Dec 18, 2023	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						13	Dec 18, 2023	SYSTEM	(\$7,050.00)						
						14	Jan 2, 2024	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$9,400.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1330 -	Total						\$0.00							
	1340	PULL BOX, PREFORMED CLASS 3	Material		13	Dec 18, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					13	Dec 18, 2023	SYSTEM	(\$3,290.00)							
					14	Jan 2, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					14	Jan 2, 2024	SYSTEM	(\$3,290.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1340 - Total							\$0.00							
	1360	TEMPORARY TRAFFIC SIGNALS	Material		31	Sep 16, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					31	Sep 16, 2024	SYSTEM	(\$11,284.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3281	1360 -	Total						\$0.00									
	1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					19	Mar 18, 2024	SYSTEM	(\$2,794.50)									
					20	Apr 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					20	Apr 2, 2024	SYSTEM	(\$2,794.50)									
					21	Apr 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
						21	Apr 16, 2024	SYSTEM	(\$2,794.50)								
							22	May 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weing11 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
						22	May 2, 2024	SYSTEM	(\$2,794.50)								
					23	May 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
							23	May 16, 2024	SYSTEM	(\$2,794.50)							
					24	Jun 3, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					24	Jun 3, 2024	SYSTEM	(\$2,794.50)									
					25	Jun 17, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					25	Jun 17, 2024	SYSTEM	(\$5,589.00)									
					26	Jul 1, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
													26	Jul 1, 2024	SYSTEM	(\$5,589.00)	
															27	Jul 16, 2024	SYSTEM
					27	Jul 16, 2024	SYSTEM	(\$5,589.00)									
									28	Aug 2, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					28	Aug 2, 2024	SYSTEM	(\$5,589.00)									
					29	Aug 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weing/I overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					29	Aug 16, 2024	SYSTEM	(\$5,589.00)									
											30	Sep 3, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					30	Sep 3, 2024	SYSTEM	(\$5,589.00)									
				3	31	Sep 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					31	Sep 16, 2024	SYSTEM	(\$5,589.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	(\$3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,169.00)	
			Construction	Stockpile -	Total			(\$62,169.00)	
			Construction Stockpile STMI	Total	13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$78,625.50	
			Construction	Stockpile S	TMI - Total			\$78,625.50	
			Material		16	Feb 2, 2024	SYSTEM	\$4,489.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$4,489.20)	
					17	Feb 16, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,440.00)	
					18	Mar 1, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$10,440.00)	
					19	Mar 18, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$10,440.00)	
					20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,440.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -	Total						\$16,456.50	
	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,773.68)	
			Construction	Stockpile -				(\$11,773.68)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1400	MISC.	STMI	- Total				\$11,773.68			
			Construction	Stockpile S	TMI - Total			\$11,773.68			
			Material		13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$1,817.00)			
					14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$1,817.00)			
					15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Jan 17, 2024	SYSTEM	(\$1,817.00)			
					16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)			
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$9,085.00)			
					18	Mar 1, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
						18	Mar 1, 2024	SYSTEM	(\$9,085.00)		
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1400 -							\$0.00			
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)			
							21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jun 3, 2024	SYSTEM	(\$57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$115,886.00)			
				n Stockpile - ⊺		Eat 2	OVOTEN	(\$115,886.00) \$115,886.00	Doumont Estimate Item Adjustment severated On Jurily Terror store		
			Construction Stockpile STMI	.	16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$115,886.00			
			Construction	Stockpile S	TMI - Total			\$115,886.00			
			Material		18	Mar 1, 2024	SYSTEM	\$19,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1410	MISC.	Material		18	Mar 1, 2024	SYSTEM	(\$19,580.00)	
					19	Mar 18, 2024	SYSTEM	\$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$29,370.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,422.60)	
			Construction	Stockpile - 1	otal			(\$42,422.60)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$52,133.98	
			STMI	Stockpile S	MI - Total	l		\$52,133.98	
			Material		16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,342.80)	
					17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,222.80)	
					18	Mar 1, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$8,222.80)	
					19	Mar 18, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$8,222.80)	
				20	20	Apr 2, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$8,222.80)	
				- Total				\$0.00	
				- Total					
			Material - Tot					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					28	Aug 2, 2024	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$5,443.10)										
			Construction	Stockpile - 1	ſotal			(\$5,443.10)										
			Construction Stockpile		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total		2023		\$13,063.44										
			Construction		MI Total			\$13,063.44										
			Material		19	Mar 18,	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment									
			Material		15	2024	OTOTEM	φ2,400.00	Estimate Item Adjustment (0029) due to user hills overlading Payment Estimate Exception 38 on the current Payment Estimate.									
					19	Mar 18, 2024	SYSTEM	(\$2,460.00)										
					20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					20	Apr 2, 2024	SYSTEM	(\$2,460.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	1430 -	Total						\$7,620.34										
	1440	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction									
														19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
											20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					24	Jun 3, 2024	SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					25	Jun 17, 2024	SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					26	Jul 1, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	Jul 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction									
										28	Aug 2, 2024		(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Aug 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$349,313.60)										
			Construction	Stockpile - 1		D 10	01/0777	(\$349,313.60)										
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$446,796.46										
			Construction	Stockpile S				\$446,796.46										
			Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)										
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3281	1440	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)								
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1440 -	Total	·					\$97,482.86								
	1450	MISC.	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					30	Sep 3, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$546.96)								
			Construction		[otal			(\$546.96)								
				-stockpile - I		D 10	0)/0777									
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$546.96								
			Construction	Stockpile S	MI - Tota			\$546.96								
	1450 -	Total						\$0.00								
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
												17	Feb 16, 2024	SYSTEM	(\$1,690.00)	
									18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
						18	Mar 1, 2024	SYSTEM	(\$1,690.00)							
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					19	Mar 18, 2024	SYSTEM	(\$1,690.00)								
					20	Apr 2, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					20	Apr 2, 2024	SYSTEM	(\$1,690.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1460 -	Total						\$0.00								
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$705.00								
			Construction	Stockpile S	MI - Tota			\$705.00								
	1480 -	Total						\$705.00								
	1490	PIPE POSTS	Construction Stockpile		31	Sep 16, 2024	SYSTEM	(\$4,412.87)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,412.87)								
			0													
			Construction	Stockpile - 1				(\$4,412.87)								
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$9,905.60								
			Construction	Stockpile S	MI - Total			\$9,905.60								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3281	1490 -	Total						\$5,492.73												
	1500	U-CHANNEL POST, 3 LB	Material		31	Sep 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					31	Sep 16, 2024	SYSTEM	(\$352.50)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1500 -	Total						\$0.00												
	1510	2 IN. PSST POST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					31	Sep 16, 2024	SYSTEM	(\$6,071.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1510 -	Total						\$0.00												
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31	Sep 16, 2024	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		GA.			31	Sep 16, 2024	SYSTEM	(\$9,750.00)												
				- Total	1			\$0.00												
			Material - Tot	tal				\$0.00												
	1520 -	Total						\$0.00												
	1610	- Total MISC. ITS	Material	Material		7	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
														7	Sep 18, 2023	SYSTEM	(\$1,200.00)			
					8	Oct 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					8	Oct 2, 2023	SYSTEM	(\$1,200.00)												
					9	Oct 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					9	Oct 16, 2023	SYSTEM	(\$1,200.00)												
					10	Nov 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					10	Nov 2, 2023	SYSTEM	(\$1,200.00)												
																11	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)												
					12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)												
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)												
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1610	MISC. ITS	Material		14	Jan 2, 2024	SYSTEM	(\$6,000.00)	
					15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)	
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)	
					20	Apr 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1610 -	Total						\$0.00	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	1620	MISC. ITS	Material		21 21		SYSTEM	\$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
	1620	MISC. ITS	Material			2024 Apr 16,			Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
	1620	MISC. ITS	Material		21	2024 Apr 16, 2024 May 2,	SYSTEM	(\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment
	1620	MISC. ITS	Material		21 22	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	(\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment
	1620	MISC. ITS	Material		21 22 22	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment
	1620	MISC. ITS	Material		21 22 22 23	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment
	1620	MISC. ITS	Material		21 22 22 23 23	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weing/1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	1620	MISC. ITS	Material		21 22 22 23 23 24	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weing/1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	1620	MISC. ITS	Material		21 22 23 23 24 24	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	1620	MISC. ITS	Material		21 22 23 23 24 24 25	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$6,180.00)	
					28	Aug 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,180.00)	
					29	Aug 16, 2024	SYSTEM	\$10,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$10,300.00)	
					30	Sep 3, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$12,360.00)	
					31	Sep 16, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$12,360.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1620 -	Total						\$0.00	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$3,937.50)	
					28	Aug 2, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,937.50)	
					29	Aug 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$7,875.00)	
					30	Sep 3, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$7,875.00)	
					31	Sep 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$145.00)	
					19	Mar 18, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3281	1640	MISC. ITS	Material	Type	19	Mar 18, 2024	SYSTEM	(\$145.00)	
					20	Apr 2, 2024	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$290.00)	
					21	Apr 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$435.00)	
					22	May 2, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wyricz1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$435.00)	
					25	Jun 17, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$435.00)	
					26	Jul 1, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$435.00)	
					27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$435.00)	
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					29	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					30	Sep 3, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					31	Sep 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,450.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S3281	1670	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$600.00)			
					19	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$600.00)			
					20	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$1,200.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1670 -	Total						\$0.00			
	1680	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$976.00)			
					19	Mar 18, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$976.00)			
						20	Apr 2, 2024	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$2,440.00)			
					21	Apr 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
								21	Apr 16, 2024	SYSTEM	(\$5,002.00)
					22	May 2, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weingl1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$5,002.00)			
					23	May 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					23	May 16, 2024	SYSTEM	(\$5,002.00)			
					24	Jun 3, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					24	Jun 3, 2024	SYSTEM	(\$5,002.00)			
					25	Jun 17, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$5,002.00)			
					26	Jul 1, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$5,002.00)			
					27	Jul 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1680	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	(\$5,002.00)		
					28	Aug 2, 2024	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					28	Aug 2, 2024	SYSTEM	(\$6,344.00)		
					29	Aug 16, 2024	SYSTEM	\$14,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Aug 16, 2024	SYSTEM	(\$14,030.00)		
					30	Sep 3, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					30	Sep 3, 2024	SYSTEM	(\$15,860.00)		
					31	Sep 16, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					31	Sep 16, 2024	SYSTEM	(\$15,860.00)		
				- Total				\$0.00		
	4000	T -4-1	Material - Tot	tal				\$0.00		
	1680 - 1690	MISC. ITS	Material		18	Mar 1,	SYSTEM	\$0.00 \$44.00	This adjustment offsets the original system-generated Material Payment	
	1090	MISC. 115	Material			2024			Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$44.00)		
					19	Mar 18, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
						19	Mar 18, 2024	SYSTEM	(\$44.00)	
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$110.00)		
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$396.00)		
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$396.00)		
					23	May 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$396.00)		
					24	Jun 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$396.00)		
					25	Jun 17, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$396.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		26	Jul 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$396.00)	
					27	Jul 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$396.00)	
					28	Aug 2, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$440.00)	
					29	Aug 16, 2024	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$968.00)	
					30	Sep 3, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,144.00)	
					31	Sep 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,144.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 - 1700	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$0.00 \$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$90.00)	
					19	Mar 18, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$90.00)	
					20	Apr 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
					22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
									Estimate Exception of on the surface estimate.
					22	May 2, 2024	SYSTEM	(\$270.00)	
					22 23		SYSTEM SYSTEM	(\$270.00) \$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						2024 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1700	MISC. ITS	Material		24	Jun 3, 2024	SYSTEM	(\$270.00)	
					25	Jun 17, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$270.00)	
					26	Jul 1, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$270.00)	
					27	Jul 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$270.00)	
					28	Aug 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
					29	Aug 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$750.00)	
					30	Sep 3, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$870.00)	
					31	Sep 16, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$870.00)	
				- Total				\$0.00	
	1700 -	T -4-1	Material - To	tal				\$0.00	
	1700 -	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$0.00 \$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$565.00)	
					19	Mar 18, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$565.00)	
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	
					21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)	
					22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1710	MISC. ITS	Material		23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,695.00)	
					24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,695.00)	
					25	Jun 17, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,695.00)	
					26	Jul 1, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$1,695.00)	
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,695.00)	
					29	Aug 16, 2024	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
					30	Sep 3, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,085.00)	
					31	Sep 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
	1740	T-4-1	Material - Tot	tal				\$0.00	
	1710 - 1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	\$0.00 \$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,762.50)	
					29	Aug 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,762.50)	
					30	Sep 3, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,762.50)	
					31	Sep 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1740	MISC. ITS	Material		31	Sep 16, 2024	SYSTEM	(\$1,762.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1740 -	Total						\$0.00	
	5002	MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$36,000.00)	
					9	Oct 16, 2023	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)	
					11	Nov 16, 2023	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$98,400.00)	
					12	Dec 4, 2023	SYSTEM	\$112,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)	
					13	Dec 18, 2023	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)	
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$6,000.00)	
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)	
					21	Apr 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)	
					22	May 2, 2024	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$28,750.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	5003	MISC. CONCRETE	Material - To	tal				\$0.00						
	5003 -	03 - Total												
	5004	MISC. PAVEMENT REPAIR	Material		11	Nov 16, 2023	SYSTEM	\$22,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$22,880.00)						
					12	Dec 4, 2023	SYSTEM	\$40,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$40,430.00)						
					13	Dec 18, 2023	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$49,400.00)						
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$49,400.00)						
						15	Jan 17, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					15	Jan 17, 2024	SYSTEM	(\$49,400.00)						
					16	Feb 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$49,400.00)						
					17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$81,380.00)						
					18	Mar 1, 2024	SYSTEM	\$126,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$126,516.00)						
						19	Mar 18, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					19	Mar 18, 2024	SYSTEM	(\$126,776.00)						
										20	Apr 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							20	Apr 2, 2024	SYSTEM	(\$126,776.00)				
						21	Apr 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Apr 16, 2024	SYSTEM	(\$126,776.00)						
								22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$126,776.00)						
					23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		23	May 16, 2024	SYSTEM	(\$126,776.00)			
					24	Jun 3, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					24	Jun 3, 2024	SYSTEM	(\$126,776.00)			
					25	Jun 17, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$126,776.00)			
					26	Jul 1, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$126,776.00)			
					27	Jul 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					27	Jul 16, 2024	SYSTEM	(\$126,776.00)			
					28	Aug 2, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Aug 2, 2024	SYSTEM	(\$116,506.00)			
					29	Aug 16, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					29	Aug 16, 2024	SYSTEM	(\$116,506.00)			
						30	Sep 3, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
											30
					31	Sep 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					31	Sep 16, 2024	SYSTEM	(\$68,458.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5004 -	Total						\$0.00			
J6S3281 ·	Total							\$231,642.02			
Overall -	Total							\$231,642.02			

Contract Adjustments for Contract - 230217-F07



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
29	J6S3281	Other Contract Adjustment	OTHR	\$1,648.90	100	Aug 16, 2024	hillt5	Left over material GI 19 3.5ft at \$234.00/ft = \$816 MH 20 4.3ft at \$193/ft = \$829.9 Material delivered to Lemay Shed 8/7/24 Invoice can be found on Eprojects
29 - Total					\$1,648.90			
30	J6S3281	Disincentive	AICA	(\$1,875.00)	100	Sep 3, 2024	hillt5	Intelligent compaction was not installed for paving completed on 8/28/24 and 8/29/24. On 8/28 12,461ft and on 8/29 12,539ft of main line pavement was paved. According to the JSPs a disincentive of \$75/1000ft of pavement will be deducted. (25,000ft).
30 - Total					(\$1,875.00)			
Overall -	Overall - Total				(\$226.10)			