

\$17,432,927.15	Original Contract Amount	September 16, 2024	Pay Period Start	CONTRACT III 230217-E07		mate Co	Progress Estin				
\$697,838.88 \$18,130,766.03	Net Change Order Amount Current Contract Amount	September 30, 2024	Pay Period End	ıg	B. West Contractin ompany		Pr	32			
By User								Approval Date			
hillt5	he Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by						October 1, 2024			
washas	esident Engineer Level by	red Draft) at the Re	should be conside	oved (and s	eviewed and Appro	R	tober 1, 2024				
ramses1	Controllers Office Level by	he Central Office C	and Approved at	Reviewed			ctober 2, 2024				
Complete	of Current Contract Amount	ate % o	al Completion Da	Actu	npletion Date	Current Cor	Date	Original Completion			
	87.11%				30, 2024	October	4	October 30, 2024			
		tones	Miles		es	Informational Dat	Contract				
		xist for Contract	No Milestones E	tion Date	Current Complet	Completion Date	Original	Date Description			
								Acceptance Date			
					March 8, 2023	2023	March 8,	Awarded Date			
				3	February 17, 202	17, 2023	February	Letting Date			
					April 10, 2023	2023	April 10, 2	Notice to Proceed Date			
								Open to Traffic Date			
					July 5, 2023	23	July 5, 20	Work Began Date			

Contract Total Pay For Estimate No. 32 This Estimate Previous To Date 230217-F07 **\$1,802,646.90** (**\$6,180.52)** \$0.00 \$13,990,547.08 \$231,642.02 \$0.00 \$15,793,193.98 \$225,461.50 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive (\$1,875.00) (\$1,875.00) Disincentive \$0.00 \$0.00 \$1,648.90 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$1,648.90 \$14,221,963.00 \$16,018,429.38 Contract Total Payable This Estimate: \$1,796,466.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0030	2071000	LINEAR GRADING CLASS 1	STA	\$6,400.000	14	\$89,600.00
	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$2,600.000	18	\$46,800.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	407	\$4,273.50
	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$127.000	8,904	\$1,130,808.00
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$3.000	8,192	\$24,576.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	44	\$1,540.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	332.7	\$15,304.20
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.500	109,090	\$381,815.00
	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$8.000	3,525	\$28,200.00
	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$43,685.000	0.5	\$21,842.50
	0660	7261012	12 IN. PIPE GROUP A	LF	\$142.000	12	\$1,704.00
	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$660.000	3	\$1,980.00
	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,440.000	2	\$2,880.00
	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.200	990	\$1,188.00
	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.750	2,700	\$2,025.00
	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.550	3,320	\$5,146.00



Ρ	rogress E I 32	Number	Contract ID Prime Contractor	230217-F07 N.B. West Contracting Company	Pay Period Start Pay Period End	2024	nber 16, nber 30,	Net Chan Amount	Original Contract Amoun Net Change Order Amount Current Contract Amount		
Project Number	Line Number	Item Code		Item Description	l		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3281	1310	9028311	CABLE, 16 A	CABLE, 16 AWG 7 CONDUCTOR			LF	\$2.150	2,440	\$5,246.00	
	1380	9029901	MISC.TRAFF ADJUSTMEN	FIC SIGNAL MAINTENANCE,	PROGRAMMING AN	ND	LS	\$27,945.000	0.7	\$19,561.50	
	1420	9029902	MISC.COUN	TDOWN PEDESTRIAN SIGN	AL HEAD, TYPE 1S		EA	\$610.000	10.52	\$6,417.20	
	1430	9029902	MISC.NETW	ORK CONNECTED SIGNAL N	IONITOR	NITOR EA			2	\$2,460.00	
	1520	9031271	DRIVEN POS	ST ANCHOR FOR 2 IN. PSST	- 12 GA.		EA	\$250.000	12	\$3,000.00	
	1560	9035069A	SHF-FLAT S	HEET FLUORESCENT			SQFT	\$36.000	45	\$1,620.00	
	1750	9109903	MISC.MODC	T ITS ASSETS RELOCATION			LF	\$10.000	226	\$2,260.00	
	5002 6089902 MISC.Misc Concrete Curb Ramp EA \$2,400.000 1							\$2,400.00			
Project J6	<mark>S3281 - To</mark>	otal								\$1,802,646.90	
Overall - T	otal									\$1,802,646.90	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3281	0120	TACK COAT - NON- TRACKING	Material			-21,435	\$3.00	(\$64,305.00)
	0120	TACK COAT - NON- TRACKING	Material		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.	21,435	\$3.00	\$64,305.00
O	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-706	\$9.00	(\$6,354.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT 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 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.	469	\$80.00	\$37,520.00
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-63	\$10.00	(\$630.00)
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		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.	63	\$10.00	\$630.00
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-774.5	\$41.00	(\$31,754.50)
C	0990	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 8 on the current Payment Estimate.	774.5	\$41.00	\$31,754.50



	Progre	ess Estimate Number	Contract ID Prime Contractor	230217-F07 N.B. West C Company		Start 20	eptember 30, N 124 A	riginal Contra et Change Orc mount urrent Contrac	der \$6	697,838.88
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	1000	SIGNAL SIC	GN, MOUNTING HARDWARE	Material				-98.7	\$56.00	(\$5,527.20
	1000	SIGNAL SIC	GN, MOUNTING HARDWARE	Material		overridding Payment Esti	yment Estimate Iter 007) due to user hillt	n 5 n	\$56.00	\$5,527.20
	1020	POST	F, SIGNAL 8 FT.	Material				-33	\$900.00	(\$29,700.00
	1020	POST	F, SIGNAL 8 FT.	Material		overridding Payment Es	yment Estimate Iter 008) due to user hillt	n 5 0	\$900.00	\$29,700.00
	1030	POST,	SIGNAL 15 FT.	Material				-4	\$1,400.00	(\$5,600.00
	1030	POST,	SIGNAL 15 FT.	Material		overridding Payment Es	yment Estimate Iter 009) due to user hillt	n 5 1	\$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		overridding Payment Es	yment Estimate Iter 10) due to user hillt	n 5 2	\$16,120.00	\$11,284.00
	1380		MISC.	Material				-0.9	\$27,945.00	(\$25,150.50
	1380		MISC.	Material		overridding Payment Es	yment Estimate Iter 11) due to user hillt	n 5 3	\$27,945.00	\$25,150.50
	1420		MISC.	Construction Stockpile		Payment Estimate Item A	djustment generate Stockpile Transactio			(\$4,003.28
	1430		MISC.	Construction Stockpile		Payment Estimate Item A	djustment generate Stockpile Transaction			(\$2,177.24
	1500	U-CHANN	NEL POST, 3 LB	Material				-11.75	\$30.00	(\$352.50
	1500	U-CHANN	NEL POST, 3 LB	Material		overridding Payment Es	yment Estimate Iter 13) due to user hillt	n 5 4	\$30.00	\$352.50
	1510	2 IN. PSST	POST - 12 GA.	Material				-233.5	\$26.00	(\$6,071.00
	1510	2 IN. PSST	POST - 12 GA.	Material		overridding Payment Es	yment Estimate Iter 14) due to user hillt	n 5 5	\$26.00	\$6,071.00
	1520		POST ANCHOR . PSST - 12 GA.	Material				-51	\$250.00	(\$12,750.00
	1520		POST ANCHOR . PSST - 12 GA.	Material		overridding Payment Es	yment Estimate Iter 15) due to user hillt	n 5 6	\$250.00	\$12,750.00
	1620		MISC.	Material				-6	\$2,060.00	(\$12,360.00)



	Progre	ess Estimate Number	Contract ID Prime Contractor	230217-F07 N.B. West (Company		Pay Period Start Pay Period End	2024 September 30, N 2024 A	Original Contract Amount \$17,432,927.15 Net Change Order Amount Current Contract Amount \$18,130,766.03				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S3281	1620		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0016) due to user hillt It Estimate Exception 13 rrent Payment Estimate	n 5 3	\$2,060.00	\$12,360.00		
	1630		MISC.	Material				-1	\$7,875.00	(\$7,875.00		
	1630		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0017) due to user hillt It Estimate Exception 19 rrent Payment Estimate	n 5 9	\$7,875.00	\$7,875.00		
	1640		MISC.	Material				-10	\$145.00	(\$1,450.00)		
	1640		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0018) due to user hillt It Estimate Exception 20 rrent Payment Estimate	1 5)	\$145.00	\$1,450.00		
	1680		MISC.	Material				-260	\$61.00	(\$15,860.00)		
1	1680	MISC. Material This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0019) due to user hill overridding Payment Estimate Exception 2 on the current Payment Estimate					n 5 1	\$61.00	\$15,860.00			
	1690		MISC.	Material				-52	\$22.00	(\$1,144.00		
	1690		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0020) due to user hillt It Estimate Exception 2: rrent Payment Estimate	n 5 2	\$22.00	\$1,144.00		
	1700		MISC.	Material				-58	\$15.00	(\$870.00		
	1700		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0021) due to user hillt It Estimate Exception 23 rrent Payment Estimate	n 5 3	\$15.00	\$870.00		
	1710		MISC.	Material				-9	\$565.00	(\$5,085.00)		
	1710		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0022) due to user hillt It Estimate Exception 2- rrent Payment Estimate	n 5 1	\$565.00	\$5,085.00		
	1740		MISC.	Material				-750	\$2.35	(\$1,762.50)		
	1740		MISC.	Material		generated Material Adjustment overridding Paymer	sets the original system Payment Estimate Iten (0023) due to user hillt It Estimate Exception 29 rrent Payment Estimate	1 5 5	\$2.35	\$1,762.50		
	5004		MISC.	Material				-263.3	\$260.00	(\$68,458.00)		
	5004		MISC.	Material		generated Material Adjustment overridding Payment	sets the original system Payment Estimate Iten (0024) due to user hillt Estimate Exception 4 of rrent Payment Estimate	า วิ า	\$260.00	\$68,458.00		
otal										(\$6,180.52)		



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

Contract Project Information									
Project Number	Number Proj. Description Number								
J6S3281 FAF Resurface and ADA improvements of LOUIS from north of Big Bend Boulevard to Barracksview									
Totals by Job Numbers									
J6S3281					This Estimate Pre-	vious	To Date		

lob Numbers										
	This Estimate	Previous	To Date							
Posted Item Pav	\$1.802.646.90	\$13.990.547.08	\$15,793,193,98							
Gross Item Adjustments	(\$6,180.52)	\$231,642.02	\$225,461.50							
Gross Item Pay	\$1,796,466.38	\$14,222,189.10	\$16,018,655.48							
Incentive	\$0.00	\$0.00	\$0.00							
Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)							
Liquidated Damages	\$0.00	\$0.00	\$0.00							
Other Contract Adjustments	\$0.00	\$1,648.90	\$1,648.90							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period 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 - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certification report needed	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 needed	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 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 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	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 report 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 report 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 report needed	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.	Certification report needed	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.	Certification report needed	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 report 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 report 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 report 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 report 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 report 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 report 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 report 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 report 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 report 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 Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
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 report 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 report 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	Certification report 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 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Es	stimate was	Genera	ted.		
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		\$1,414,087.55	\$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	24.00	\$6,400.00	\$153,600.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	283.50	\$2,600.00	\$737,100.00
		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	28,846.60	\$10.50	\$302,889.30
		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	23,829.00	\$127.00	\$3,026,283.00
		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	21,435.00	\$3.00	\$64,305.00
		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	2,681.50	\$35.00	\$93,852.50
		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	16,595.00	\$46.00	\$763,370.00
		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	0.99	\$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



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

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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the f	time the E	stimate was	Genera	ited.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>230217-F07</td><td>J6S3281</td><td>0001</td><td>0460</td><td>6200003</td><td></td><td>322.00</td><td>0.00</td><td>322.00</td><td>LF</td><td></td><td>\$4.00</td><td>\$0.00</td></th<>	230217-F07	J6S3281	0001	0460	6200003		322.00	0.00	322.00	LF		\$4.00	\$0.00
Internal Internal Internal Internal 			0001	0470	6200009		11,860.00	0.00	11,860.00	LF	0.00	\$5.00	\$0.00
Image: Constant ProceedingsImage: Constant ProcessImage: Con			0001	0480	6200015		2,671.00	0.00	2,671.00	LF	0.00	\$15.00	\$0.00
Image: Construction methodImage: Construction method			0001	0490	6200021		393.00	0.00	393.00	EA	0.00	\$250.00	\$0.00
Image: Construction structure Image: Construction structure Image: Construction structure Image: Construction structure 0001 0002 02002 Version structure 0 0.00 0.000			0001	0500	6200024		17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6200027</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></th<>			0001	0510	6200027		6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
IntermedicationIntermedicationIntermedicationIntermedicationIntermedicationIntermedication0016000600006000000600000060000006000000600000060000006000000600000006000000060000000600000000600000006000000006000000006000000000060000000006000000000000000000000000000000000000			0001	0520	6200033		2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
International (1)International (1			0001	0530	6200036		8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
NormNo			0001	0540	6200042		540.00	0.00	540.00	EA	0.00	\$25.00	\$0.00
Image: Control (Control (0001	0550	6205901A		80,718.00	0.00	80,718.00	LF	0.00	\$0.15	\$0.00
Internal Machine part, Trype LeacesInternal Machine part, Trappe LeacesInternal Machine part, TablesInternal Machine part, TablesI			0001	0560	6205902A		120,335.00	0.00	120,335.00	LF	0.00	\$0.21	\$0.00
Nome ControlSource ControlProceeding ControlProceeding ControlSource Control <th< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6205903A</td><td></td><td>515.00</td><td>0.00</td><td>515.00</td><td>LF</td><td>0.00</td><td>\$0.21</td><td>\$0.00</td></th<>			0001	0570	6205903A		515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
0001000900			0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
000101000509002MSC 18 IN YELLOW ISLAND TUBLIAR MARKER01000100021002100210002100000210000210000021000002100000210000021000002100000210000210000			0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
Norm 00190208210062100620006210106000821016000820000820000820000820000820000820000820000820000820000820000820000820000<			0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	0.00	\$100.00	\$0.00
1000			0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	0.00	\$100.00	\$0.00
0001003062701CULDMILLINGCOMERTE PAREMENT FOR REMOVALOF3.85200.003.8520S.703.8520S.703.8520S.703.8520S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75S.70S.75 </td <td></td> <td></td> <td>0001</td> <td>0620</td> <td>6221001</td> <td></td> <td>302,152.00</td> <td>0.00</td> <td>302,152.00</td> <td>SQYD</td> <td>246,546.00</td> <td>\$3.50</td> <td>\$862,911.00</td>			0001	0620	6221001		302,152.00	0.00	302,152.00	SQYD	246,546.00	\$3.50	\$862,911.00
10010940024000CONTRACTOR FURNISHED SURVEYING AND STAKING110100000001100100100			0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	3,525.00	0.00	3,525.00	SQYD	3,525.00	\$8.00	\$28,200.00
International International<			0001	0640	6274000		1.00	0.00	1.00	LS	1.00	\$43,685.00	\$43,685.00
International International<			0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,520.00
000108072610221 IN PIPE GROUP A0.0000.0			0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	498.00	\$142.00	\$70,716.00
00010609731022PRECAST CONCRETE DROP INLET 2 FT X 2 FT12000.00100011001100560005510.6000000107073103PRECAST CONCRETE DROP INLET 3 FT X 3 FT10000.0010000T10005710.00571005580.000001071073102PRECAST CONCRETE DROP INLET 4 FT X 2 FT20000.000.00FT20.00571.00551.020000010720731920MISC SINGLE STREET INLET3.000.003.00FK3.00511.20051.120000010740801000TURF TYPE TALL FESCUE SODDING20.79403.0020.794050.4050.4051.120051.16.381.2000010740801000TURF TYPE TALL FESCUE SODDING20.794020.004.20250.4050.4051.12051.16.381.2000010740801000TURF TYPE TALL FESCUE SODDING20.794020.004.20250.4050.4051.12051.16.381.2000010750801900MISC AMENDED SOLS4.612010.004.20250.4050.4050.4050.4050.400001070180100SEDING - COOL SEASON GRASSES0.0110.0050.0050.0050.0050.0050.0050.0050.000001070196100SEDING-LOPECK20.4010.2010.2010.2010.2050.0050.0050.0050.000001070086100SEDING-LOPECK5			0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300.00
00010700731033PRECAST CONCRETE DROP INLET 3 FT X 3 FT10.000.0010.00FT10.00S88.0000011071073104PRECAST CONCRETE DROP INLET 4 FT X 2 FT20000.0020.00FT20.00S71.000S71.00000110720731913MISC.SINGLE STREET INLET3.003.000.003.000FT3.0051.1200S11.02000110730720612AStill OR ALLOYED SUBSTITUTE GROUP A FLARED END3.000.002.0794.005.0795.0794.0051.1200S11.02000110740803100ATUR FTYPE TALL FESCUE SODDING20.794.002.0794.002.0794.005.0794.005.0100.0051.1250S11.038.12500110750803905AMISC LANDSCAPE RESTORATION4.02006.0004.02004.02005.00005.0000.005.0000.005.0000.0000110750805100ASEEDING-COOL SEASON GRASSES0.180.0016.0105.0000.00			0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	\$0.00
Act 000107107311042PRECAST CONCRETE DROP INLET 4 FT X 2 FT20.000.00RT0.00FT0.00ST1000ST1000ST10200ST1			0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	16.00	\$660.00	\$10,560.00
Internal 0001731913NISC.SINGLE STREET INLET3.000.0000.0007.007.0005.11.20.00.005.11.20.005.11.20.005.11			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
Note 10017320812732082412.N. OR ALLOWED SUBSTITUTE GROUP A FLARED END3.001.007.00<			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
Internation			0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360.00
00010740830000TURE TYPE TALL FESCUE SODDING20,794.000.00SQ.7010,345.00\$111.28\$116,381.28000107508399056MISCLANDSCAPE RESTORATION42000.004.612.00SQ.700.00\$155.00S0.50000107608649056MISC.AMENDED SOLS4.612.000.004.612.00SQ.701.055.00\$25.000.00\$25.000.00000107708051005SEDING-COOL SEASON GRASSES0.0180.000.003.000.028.02\$20.000.00\$20.000.0000010700806105SCC DITCH CHECK0.0001.020.000.0003.000.003.000.00\$20.00\$20.000.00\$20.0000010700806105SCC DITCH CHECK0.0001.020.000.0003.000.003.000.00\$20.00\$20.000.00\$20.00\$20.0000010800806105SCD DITCH CHECK0.001.020.003.000.003.000.00\$20.00\$20.000.00\$20.00			0001	0730	7320612A		3.00	0.00	3.00	EA	3.00	\$1,440.00	\$4,320.00
Normal Normal Addition Addition <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>8031000A</td><td></td><td>20,794.00</td><td>0.00</td><td>20,794.00</td><td>SQYD</td><td>10,345.00</td><td>\$11.25</td><td>\$116,381.25</td></th<>			0001	0740	8031000A		20,794.00	0.00	20,794.00	SQYD	10,345.00	\$11.25	\$116,381.25
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>8039905A</td><td>MISC.LANDSCAPE RESTORATION</td><td>42.00</td><td>0.00</td><td>42.00</td><td>SQYD</td><td>0.00</td><td>\$155.00</td><td>\$0.00</td></th<>			0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
0010708061005ROCK DITCH CHECK300000030001LF0000\$20.00\$20.00\$20.0000107908061007CURB INLET CHECK192.00192.00192.00EA0.00\$26.00\$26.00\$26.00001108008061016SEDIMENT REMOVAL284.00284.000.000284.00CUYD0.000\$0.00 <td></td> <td></td> <td>0001</td> <td>0760</td> <td>8049905A</td> <td>MISC.AMENDED SOILS</td> <td>4,612.00</td> <td>0.00</td> <td>4,612.00</td> <td>SQYD</td> <td>1,055.00</td> <td>\$4.50</td> <td>\$4,747.50</td>			0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	1,055.00	\$4.50	\$4,747.50
NOM OPD01 SEDIMENT REMOVAL OPD01 OPD01 OPD01 OPD01 OPD01 OPD01 OPD01 OPD01 SEDIMENT REMOVAL OPD01 OP			0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>30.00</td><td>0.00</td><td>30.00</td><td>LF</td><td>0.00</td><td>\$20.00</td><td>\$0.00</td></th<>			0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>8061007A</td><td>CURB INLET CHECK</td><td>192.00</td><td>0.00</td><td>192.00</td><td>EA</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></th<>			0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
No.No			0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>8061019</td><td>SILT FENCE</td><td>9,125.00</td><td>0.00</td><td>9,125.00</td><td>LF</td><td>0.00</td><td>\$3.00</td><td>\$0.00</td></th<>			0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0820</td><td>6061060</td><td>MGS GUARDRAIL</td><td>38.00</td><td>0.00</td><td>38.00</td><td>LF</td><td>0.00</td><td>\$50.00</td><td>\$0.00</td></th<>			0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0830</td><td>6061080</td><td>MGS END ANCHOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$2,000.00</td><td>\$0.00</td></th<>			0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0840</td><td>9011010</td><td>RELOCATED POLE</td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>5.00</td><td>\$1,500.00</td><td>\$7,500.00</td></th<>			0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	5.00	\$1,500.00	\$7,500.00
No. No. <td></td> <td></td> <td>0020</td> <td>0850</td> <td>9014004</td> <td>CONDUIT, 4 IN. RIGID, PUSHED</td> <td>132.00</td> <td>0.00</td> <td>132.00</td> <td>LF</td> <td>41.00</td> <td>\$1.00</td> <td>\$41.00</td>			0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	41.00	\$1.00	\$41.00
OD20 0880 9016112 PULL BOX, PREFORMED CLASS 3 6.00 0.00 6.00 EA 6.00 \$2,700.00 \$16,200.00			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 0890 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 600.00 0.00 600.00 LF 0.00 \$1.00 \$0.00			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



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
30217-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	\$630.0
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.0
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.0
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	2.00	\$950.00	\$1,900.0
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170.0
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	12.00	\$900.00	\$10,800.0
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.0
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	\$1,120.00	\$95,200.0
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	31.00	\$1,250.00	\$38,750.0
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	774.50	\$41.00	\$31,754.5
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	98.70	\$56.00	\$5,527.2
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	9.00	\$425.00	\$3,825.0
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	33.00	\$900.00	\$29,700.0
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	4.00	\$1,400.00	\$5,600.0
		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	\$0.0
		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	\$21,400.0
		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	\$40,275.0
		0030	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	\$0.0
		0030	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	\$15,690.0
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,450.00	\$0.
		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.
		0030	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	\$13,380.0
		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	\$29,040.0
		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.
		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	\$27,465.0
		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.
		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.
		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	\$13,175.0
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,630.00	\$16,630.0
		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	\$16,540.0
		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	\$19,870.0
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.0
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	474.00	\$12.50	\$5,925.
		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.
		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.
			1240	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,120.00	\$40.00	\$2,17,300.
		0030	1250	9028206	CABLE, 6 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	0.00	\$1.80	\$1,120.
		0030						3,000.00	LF			
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00			400.00	\$1.50	\$600.
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	2,080.00	\$1.20	\$2,496.
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	22,750.00	\$0.75	\$17,062.
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	23,780.00	\$1.55	\$36,859.
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	27,630.00	\$2.15	\$59,404.
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	20.00	\$2,350.00	\$47,000.
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	28.00	\$3,290.00	\$92,120.
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	168.34	\$1,650.00	\$277,761.0
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.70	\$16,120.00	\$11,284.



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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0217-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	0.90	\$27,945.00	\$25,150.5
		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	122.00	\$610.00	\$74,420.0
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	7.00	\$1,230.00	\$8,610.0
		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.
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$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.
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	233.50	\$26.00	\$6,071.
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	51.00	\$250.00	\$12,750.
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	\$28.00	\$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
		0040	1550	9035004A		524.00	0.00	524.00	SQFT	191.30	\$32.00	\$6.121
		0040	1560	9035069A		207.00	0.00	207.00	SQFT	63.00	\$36.00	\$2,268
		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
					SPECIAL							
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$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
		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
		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
		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
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	10.00	\$600.00	\$6,000
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	260.00	\$61.00	\$15,860
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	52.00	\$22.00	\$1,144
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	58.00	\$15.00	\$870
		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	475.00	\$10.00	\$4,750
		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	204.00	\$2,400.00	\$489,600
		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.



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

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 I	Date as of Report Generated Date							\$15,793,193.93
230217-F07 Ove	erall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$15,793,193.93



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

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

Project: J6S3281

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/	Offset/ Distance		Offset/ Distance	Comments
0030	2071000	LINEAR GRADING CLASS 1	9/24/24		14.00	STA	Lindbergh	Log Mile		Log Mile		
0040		MISC. GRADING	9/16/24		4.00		S Lindbergh					
			9/17/24		5.00		S Lindbergh					
				10/1/24	5.00		S Lindbergh					
0060	3040504	TYPE 5 AGGREGATE FOR BASE	9/19/24	10/1/24	47.00		S Lindbergh 12.4 SQYD 1374+12 to 1374+36 RT 6 SQYD 1074+36 RT to 1374+44 RT 16 SQYD 4000 Lenay Ferry Rd, STA: 1370+45 RT 12.2 SQYD Dohack Ln. STA: 1372+42 RT					
			9/17/24	10/1/24	94.00	SQYD	82.2 SQYD 7466 S Lindbergh Blvd, STA: 1372+59 to 1374+07 RT 12.2 SQYD 4000 Lemay Ferry Rd STA: 1370+06 to 1370+29 RT					PCCP 23SLHFRS0004
			9/18/24	10/1/24	34.00	SQYD	2 cut throughs at Lindbergh Plaza	1378+60 LT				
			9/19/24	10/1/24	132.00	SQYD	7517/7545 S Lindbergh Blvd	1379+00 LT		1381+65 LT		PCCP 23SLHFRS0004
			9/24/24	10/1/24	100.00	SQYD	95 SQYD 7571 S Lindbergh Blvd, STA: 1382+10 to 1383+87 LT 5 SQYD 7571 S Lindbergh Blvd, STA: 1382+04 to 1382+10 LT					
0800	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	9/16/24	10/1/24	1,550.00	TONS	Lindbergh NB Lane 1 STA:1123+48LT-1001+90LT					
		(9/17/24	10/1/24	648.00	TONS	Lindbergh center lane STA:1001+90-1047+69					
				10/1/24	451.00	TONS	from Gravois intersection to Thomas Jefferson School (4100 S Lindbergh Blvd)	1157+00 LT		1123+48 LT		
			9/18/24	10/1/24	1,824.00	TONS	Lindbergh Center Lane STA:1047+69-1187+99					
			9/19/24	10/1/24		TONS	Lindbergh Center Lane STA:1187+99-1295+75					
			9/20/24	10/1/24	1,372.00	TONS	Center lane STA-1285-Y75-1328+00 SB lane 2 STA-1338+60-13749-51 NB lane 2 STA-1338+103 lo 1385+53 NB lane 1.2, and 2 left turn lanes STA-1388+45-1370+72 (Just South of Lemay Ferry Intersection) L255 EB on ramp STA-1379+51-1380+30 Barracksview Rd STA-1379+51-1380+30 Barracksview Rd STA-1379+51-1380+30					
			9/24/24	10/1/24	1,290.00	TONS	Lindbergh SB lane 1 and NB lane 1 at STA:1338+60RT-1349+82LT					
			9/25/24	10/1/24	1,373.00	TONS	NB Lindbergh Lanes 1, 2 and center lane from STA:1349+82-1338+60LT					
			9/26/24	10/1/24	396.00		NB Lindbergh lane 3, Union, and Lemay Ferry intersections STA:1344+00-1369+00RT					
0120	4071007	TACK COAT - NON-TRACKING	9/16/24	10/1/24	1,461.00	GAL	Lindbergh NB Lane 1 STA:1123+48LT-1001+90LT					
			9/17/24		682.00		Lindbergh center lane STA:1001+90-1047+69					
				10/1/24	354.00	GAL	from Gravois intersection to Thomas Jefferson School (4100 S Lindbergh Blvd)	1157+00 LT		1123+48 LT		
			9/18/24	10/1/24	1,655.00	GAL	Lindbergh Center Lane STA:1047+69-1187+99					
			9/19/24	10/1/24			Lindbergh Center Lane STA:1187+99-1295+75					
			9/20/24	10/1/24	1,168.00	GAL	Center lane STA:1285-75-1328+00 SS lane 2 STA:1384-60-1379451 NB lane 2 STA:1381-61310-1385-63 NB lane 1, 2, and 2 left turn lanes STA:1368+45-1370+72 (Just South of Lemay Ferry Intersection) L-255 EB on ramp STA:1379+51-1380+30 Barracksview Rd STA:1384+00-1385-54					
			9/24/24	10/1/24	1,168.00	GAL	Lindbergh SB lane 1 and NB lane 1 at STA:1338+60RT-1349+82LT					
			9/25/24	10/1/24	1,315.00	GAL	NB Lindbergh Lanes 1, 2 and center lane from STA:1349+82-1338+60LT					
			9/26/24	10/1/24	389.00	GAL	NB Lindbergh lane 3, Union, and Lemay Ferry intersections					
0190	6081012	TRUNCATED DOMES	9/16/24	10/1/24	14.00	SQFT	STA:1344+00-1369+00RT 7492 S Lindbergh Blvd	1374+36				
			9/18/24	10/1/24	30.00	SOFT	10 SQFT each, 2 cut throughs at Lindbergh Plaza	RT 1378+60				
							10 SQFT ADA Curb Ramp S Lindbergh Plaza	LT				
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	9/17/24	10/1/24	0.00	SQYD	Lemay Ferry and Lindbergh, E quadrant	1368+60 LT				4.3 SQYD on change order PCCP 23SLHFRS0004
			9/20/24	10/1/24	0.00	SQYD	Lindbergh Plaza entrance	1378+72 LT				9.8 SQYD change order PCCP 23SLHFRS0004
0230		PAVED APPROACH, 8 IN.	9/16/24			SQYD	16 SQYD 4000 Lemay Ferry Rd, STA: 1370+45 RT 12.2 SQYD Dohack Ln. STA: 1372+42 RT					28.2 SQYD to be added to change order type 5 already paid for PCCP 23SLHFRS0004
0240	6086004	CONCRETE SIDEWALK, 4 IN.	9/16/24	10/1/24	12.40	SQYD	7492 S Lindbergh Blvd	1374+12		1374+36 RT		PCCP 23SLHFRS0004
			9/17/24	10/1/24	93.90	SQYD	81.7 SQYD 7466 S Lindbergh Blvd, STA: 1372+59 to 1374+07 RT 12.2 SQYD 4000 Lemay Ferry Rd STA: 1370+06 to 1370+29 RT					PCCP 23SLHFRS0004
			9/19/24	10/1/24	131.70	SQYD	7517/7545 S Lindbergh Blvd	1379+00 LT		1381+65 LT		PCCP 23SLHFRS0004
			9/24/24	10/1/24	94.70	SQYD	7571 S Lindbergh Blvd	1382+10		1383+87 LT		PCCP 23SLHFRS0004
0260	6089902	MISC. CONCRETE	9/16/24	10/1/24	0.00	EA	7492 S Lindbergh Blvd	1374+36 RT		1374+44 RT		PCCP SLHFRS0004
0280	6091052	CURB AND GUTTER TYPE B	9/16/24	10/1/24	0.00	LF	McAllisters Deli, 4000 Lemay Ferry Rd	1370+45 RT				16' add to change order PCCP 23SLHFRS0004
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/24	10/1/24	16,938.00	SQYD	Lindbergh NB Lane 1 STA:1123+48LT-1001+90LT					
			9/17/24	10/1/24 10/1/24			Lindbergh center lane STA:1001+90-1047+69 4352 SQVD 9/13: from Gravois intersection to Thomas Jefferson School (4100 S Lindbergh Blvd) STA: 1157+00 to 1123+48 L 10324 SQVD 9/11: Lindbergh starting past E. Concord and ending past Gravois intersections STA: 1302+30 to					9/13: 3.313 LF 9/11: 14.501 LF
			9/18/24	10/1/24	19,030.00	SQYD	1157+00 LT Lindbergh Center Lane STA:1047+69-1187+99					
			9/19/24	10/1/24			Lindbergh Center Lane STA:1187+99-1295+75					
			9/20/24	10/1/24	13,402.00	SQYD	Center lane STA:1295+75-1328+00					



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.					SB Iane 2 STA:1338+60-1379+51 NB Iane 2 STA:1381+13 to 1385+53 NB Iane 1, 2, and 2 left turn lanes STA:1368+45-1370+72 (Just South of Lemay Ferry Intersection) I-255 EB on ramp STA:1379+51-1380+30 Barracksview Rd STA:1384+00-1385+54					
			9/24/24	10/1/24		SQYD	Lindbergh SB lane 1 and NB lane 1 at STA:1338+60RT-1349+82LT					
			9/25/24	10/1/24	13,936.00	SQYD	NB Lindbergh Lanes 1, 2 and center lane from STA:1349+82-1338+60LT					
			9/26/24	10/1/24	3,802.00	SQYD	NB Lindbergh lane 3, Union, and Lemay Ferry intersections STA:1344+00-1369+00RT					
0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	9/24/24	10/1/24	3,525.00	SQYD	SB Lindbergh I-55 On ramp.	1377+00 RT				
0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/24/24	10/1/24	0.50	LS	S Lindbergh					
0660	7261012	12 IN: PIPE GROUP A	9/26/24	10/1/24	12.00	LF	GI7 - GI8					Paying for work completed 16.3 LF of pipe not needed between GI 19 and MH 20
0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/26/24	10/1/24	3.00	FT	GI 17	1339+36 RT				
0730	7320612A	12 IN. GROUP A FLARED END SECT	9/26/24	10/1/24	2.00	EA	FES 13 to FES 14					
1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	9/24/24	10/1/24	990.00	LF	Lemay and Lindbergh					
1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/24/24	10/1/24	2,700.00	LF	Lemay and Lindbergh					
1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/24/24	10/1/24	3,320.00	LF	Lemay and Lindbergh					
1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/24/24	10/1/24	2,440.00	LF	Lemay and Lindbergh					
1380	9029901	MISC.	9/17/24	10/1/24	0.70	LS	Lindbergh					CBB
1420	9029902	MISC.	9/24/24	10/1/24	10.52	EA	Lemay and Lindbergh					
1430	9029902	MISC.	9/24/24	10/1/24	2.00	EA	Lemay and Lindbergh					
1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/20/24	10/1/24	12.00	EA	kirkwood commons, 44 ramps, sunset hills plaza					signs 10, 13, 18, 39
1560	9035069A	SHF-FLAT SHEET FLUORESCENT	9/20/24	10/1/24	45.00	SQFT	kirkwood commons, 44 ramps, sunset hills plaza					signs 10, 13, 18, 20, 39
1750	9109903	MISC. ITS	9/24/24	10/1/24	226.00	LF	Union and Lindbergh					
5002	6089902	MISC. CONCRETE	9/24/24	10/1/24	1.00	EA	7571 S Lindbergh Blvd	1382+04		1382+10 LT		PCCP 23SLHFRS0004
5003	6089902	MISC. CONCRETE	9/18/24	10/1/24	0.00	EA	Lindbergh Plaza entrance	1378+60 LT				2 cut throughs to be added onto change order added to job truncated domes and type 5 paid for PCCP 23SLHFRS0004
5005	2029905	MISC. REMOVALS	9/16/24	10/1/24	0.00	SQYD	Dohack Ln.	1372+42 RT				53.9 SQYD on change order

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 PG64-22 (BP-1)	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.
		FG04-22 (BF-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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
683281	0070	BIT. PAVEMENT	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)	
		MIXTURE 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)	
					32	Oct 1, 2024	SYSTEM	\$64,305.00	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.
					32	Oct 1, 2024	SYSTEM	(\$64,305.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	Material		4	Aug 2, 2023	SYSTEM	\$14,406.00	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.
					4	Aug 2, 2023	SYSTEM	(\$14,406.00)	
					5	Aug 16, 2023	SYSTEM	\$18,774.00	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.
					5	Aug 16,	SYSTEM SYSTEM	\$18,774.00 (\$18,774.00)	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
						Aug 16, 2023 Aug 16,			Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
					5	Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$18,774.00)	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
					5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$18,774.00) \$53,858.00	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
					5 6 6	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$18,774.00) \$53,858.00 (\$53,858.00)	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 Item Adjustment (0001) due to user hillt5 overridding Payment
					5 6 6 7	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00	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 Item Adjustment (0001) due to user hillt5 overridding Payment
					5 6 7 7	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,774.00) \$53,858.00 (\$53,858.00) \$53,858.00 (\$53,858.00)	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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	0130	CONCRETE PAVEMENT (10 IN. NON-	Material			2023			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINFORCED			9	Oct 16, 2023	SYSTEM	(\$58,548.00)	
					14	Jan 2, 2024	SYSTEM	\$102,816.00	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.
					14	Jan 2, 2024	SYSTEM	(\$102,816.00)	
				- Total				\$0.00	
			Material - To	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 - To	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 - To	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16622004	0100	TRUNCATER		Туре				¢4.550.00	This adjustment effects the ariginal system generated Material Desmont
J6S3281	0190	TRUNCATED DOMES	Material		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)	
				- Total				\$0.00	
			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 - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	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)	
					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	(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING	Material		16	Feb 2, 2024	SYSTEM	(\$2,350.00)	
		WITH BALUSTERS			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.
					17	Feb 16, 2024	SYSTEM	(\$2,350.00)	
					18	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.
					18	Mar 1, 2024	SYSTEM	(\$2,350.00)	
					19	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.
					19	Mar 18, 2024	SYSTEM	(\$2,350.00)	
					20	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.
					20	Apr 2, 2024	SYSTEM	(\$2,350.00)	
					21	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.
					21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
					22	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.
					22	May 2, 2024	SYSTEM	(\$2,350.00)	
					23	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.
					23	May 16, 2024	SYSTEM	(\$2,350.00)	
					24	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.
					24	Jun 3, 2024	SYSTEM	(\$2,350.00)	
					25	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.
					25	Jun 17, 2024	SYSTEM	(\$2,350.00)	
					26	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.
					26	Jul 1, 2024	SYSTEM	(\$2,350.00)	
					27	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.
					27	Jul 16, 2024	SYSTEM	(\$2,350.00)	
					28	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.
					28	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.
					29	Aug 16, 2024	SYSTEM	(\$2,350.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53281	0210	SIDEWALK HAND-RAILING	Material	- Total				\$0.00	
		WITH BALUSTERS	Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	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	
		Total						\$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.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
81	0230	PAVED APPROACH, 8	Material	Туре	4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
		IN.			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.
					5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
					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 Paymen 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 Paymen 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 Paymen 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	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	\$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.
					5	Aug 16,	SYSTEM	(\$28,441.80)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		6	Sep 5, 2023	SYSTEM	\$51,133.60	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.
					6	Sep 5, 2023	SYSTEM	(\$51,133.60)	
					7	Sep 18, 2023	SYSTEM	\$61,101.80	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.
					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	
	02.49	Total	Material - Tot					\$0.00	
	0240 - 0270	CONCRETE CURB (6 IN. HEIGHT AND	Material		14	Jan 2, 2024	SYSTEM	\$0.00 \$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		UNDER)			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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81	0270	CONCRETE CURB (6 IN.	Material		17	Feb 16, 2024	SYSTEM	(\$23,804.00)	
		HEIGHT AND UNDER)			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.
					23	May 16, 2024	SYSTEM	(\$30,360.00)	
					24	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)	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.
		TYPE A			14	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 FULL DEPTH	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.
		I OLL DEF IN			22	May 2, 2024	SYSTEM	(\$52,520.00)	
					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.
		AND INS I			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
000004	0000			Туре			-	(\$0.004.00)	
6S3281	0360	DOWEL BAR (DRILLING, FURNISHING	Material		23	May 16, 2024	SYSTEM	(\$6,084.00)	
		AND INST			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.
					24	Jun 3, 2024	SYSTEM	(\$6,084.00)	
					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 Payment 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)	
					32	Oct 1, 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.
					32	Oct 1, 2024	SYSTEM	(\$6,354.00)	
			Motorial T	- Total	32		SYSTEM	\$0.00	
	0360 -	Total	Material - To		32		SYSTEM	\$0.00 \$0.00	
	0360 - 0650	Total MISC.	Material - Tot Material		27		SYSTEM	\$0.00	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.
						2024 Jul 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					27	2024 Jul 16, 2024 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$37,520.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					27 27	2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$37,520.00 (\$37,520.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					27 27 28	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37,520.00 \$37,520.00 \$37,520.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0650	MISC.	Material		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, 2024	SYSTEM	(\$37,520.00)	
					32	Oct 1, 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.
					32	Oct 1, 2024	SYSTEM	(\$37,520.00)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	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 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)	
					20	Apr 2, 2024	SYSTEM	\$697.50	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.
					20	Apr 2, 2024	SYSTEM	(\$697.50)	
					21	Apr 16, 2024	SYSTEM	\$697.50	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.
					21	Apr 16, 2024	SYSTEM	(\$697.50)	
					22	May 2, 2024	SYSTEM	\$697.50	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	ronaika
J6S3281	0760	MISC. TOPSOIL	Material		22	May 2, 2024	SYSTEM	(\$697.50)	
					23	May 16, 2024	SYSTEM	\$2,947.50	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.
					23	May 16, 2024	SYSTEM	(\$2,947.50)	
					24	Jun 3, 2024	SYSTEM	\$4,747.50	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.
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0760 -	Total						\$0.00	
	0900	CABLE- CONDUIT, 1 IN., 2	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.
		CONDUCTORS			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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. tumbor	Duto	29		
J6S3281	0900	CABLE- CONDUIT, 1 IN., 2	Material		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.
		CONDUCTORS			31	Sep 16, 2024	SYSTEM	(\$630.00)	
					32	Oct 1, 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 7 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0900	Total						\$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.
						19	Mar 18, 2024	SYSTEM	(\$7,240.00)
					20	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 Estimate Exception 10 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$7,240.00)	
				- Total				\$0.00	
			Material - Tot					\$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	Stocknile - 1	otal				
			Construction Stockpile		otai			(\$1,057.88)	
					16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	16	2024	SYSTEM	\$1,586.82 \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	16	2024	SYSTEM	\$1,586.82 \$1,586.82 \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile STMI Construction	- Total	16 TMI - Total	2024		\$1,586.82 \$1,586.82 \$1,586.82 \$528.94	
	0930 0940	Total SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI	- Total Stockpile ST	16	2024	SYSTEM	\$1,586.82 \$1,586.82 \$1,586.82 \$528.94 (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST - Total	16 TMI - Total 27	2024 Jul 16,		\$1,586.82 \$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87)	
		SIGNAL HEAD,	Construction Stockpile STMI Construction Stockpile Construction	- Total Stockpile ST	16 TMI - Total 27	2024 Jul 16,		\$1,586.82 \$1,586.82 \$1,586.82 \$528.94 (\$739.87)	
		SIGNAL HEAD,	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST - Total Stockpile - T	16 TMI - Total 27	2024 Jul 16,		\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) (\$739.87) \$739.87	
		SIGNAL HEAD,	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile - 1	16 TMI - Total 27 Total 16	2024 Jul 16, 2024 Feb 2, 2024	SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile - T	16 TMI - Total 27 Total 16	2024 Jul 16, 2024 Feb 2, 2024	SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile - 1	16 MI - Total 27 Total 16 MI - Total	2024 Jul 16, 2024 Feb 2, 2024	SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87 \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile - 1	16 MI - Total 27 Total 16 MI - Total 20	2024 Jul 16, 2024 Feb 2, 2024 Apr 2, 2024	SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87 \$739.87 \$0.00 (\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile - 1	16 MI - Total 27 Total 16 TMI - Total 20 23	2024 Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87 \$739.87 \$739.87 (\$975.60) (\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile - 1	16 MI - Total 27 Total 16 MI - Total 20 23 26	2024 Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87 \$739.87 \$739.87 (\$739.87 \$739.87 (\$739.87 \$739.87 \$739.87 (\$487.80) (\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile - 1	16 MI - Total 27 Total 16 TMI - Total 20 23	2024 Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$1,586.82 \$528.94 (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87 \$739.87 \$739.87 (\$975.60) (\$975.60)	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	0950	SIGNAL HEAD,	Construction	Stockpile - 1	ſotal			(\$5,853.60)										
		TYPE 3S	Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction									
			51101	- Total				\$6,341.40										
			Construction	Stockpile S	MI - Total			\$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	「otal			(\$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	MI - 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, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
												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									
					20	Aug 2, 2024 Aug 16,	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
					29	2024	STOTEM		r ayment Estimate ten Aujustment generated Stockpile Hansaction									
				- Total				(\$58,660.20)										
			Construction	Stockpile - 1				(\$58,660.20)										
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- 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)										
					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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S3281	0970	SIGNAL HEAD, TYPE 3B	Material		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 -	Total						\$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, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					25 26	Jun 17, 2024 Jul 1,	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Jul 1, 2024 Jul 16,	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					21	2024	STSTEIN	(\$4,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					28	Aug 2, 2024	SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						29	Aug 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$25,175.10)								
			Construction	Stockpile - 1	ſotal			(\$25,175.10)								
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0.1111	- Total				\$25,987.20								
			Construction	Stockpile S	MI - Total			\$25,987.20								
			Material		16	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												16	Feb 2, 2024	SYSTEM	(\$2,500.00)	
											17	Feb 16, 2024	SYSTEM	\$7,500.00	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.	
				-	17	Feb 16, 2024	SYSTEM	(\$7,500.00)								
					18	Mar 1, 2024	SYSTEM	\$7,500.00	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.							
					18	Mar 1, 2024	SYSTEM	(\$7,500.00)								
			19		19	Mar 18, 2024	SYSTEM	\$7,500.00	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.							
					19	Mar 18, 2024	SYSTEM	(\$7,500.00)								
					20	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 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	0980	SIGNAL HEAD, TYPE 4B	Material		20	Apr 2, 2024	SYSTEM	(\$10,000.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0980 -	Total						\$812.10																		
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		SIGNAL SIGN			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																	
					25	Jun 17, 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				(\$14,073.03)																		
			Construction	Stockpile - 1	otal			(\$14,073.03)																		
			Construction Stockpile	struction 1 May 16, SYSTEM \$14,073.03 Payment Estimate It kpile 2023	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMA	- Total				\$14,073.03																		
			Construction	Stockpile S	MA - Tota	1		\$14,073.03																		
			Construction 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 22 23 23										2	2		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)	
																								2:		2
				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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET -	Material	Type	24	Jun 3, 2024	SYSTEM	(\$10,947.00)	
		SIGNAL SIGN			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)	
					27	Jul 16, 2024	SYSTEM	\$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 Estimate Exception 9 on the current Payment Estimate.
					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)	
					32	Oct 1, 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 8 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$31,754.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000	Total SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		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, 2024	SYSTEM	(\$1,719.20)	
					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 Payment 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)	
					32	Oct 1, 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 9 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,527.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material - To	tal				\$0.00						
	1000 -	Total						\$0.00						
	1010	LUMINAIRE LED-A, 120 VOLT	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.					
		COMPATIBLE			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)						
				Material - Tota	- Total				\$0.00					
			Material - To	ial - Total				\$0.00						
	1010 -	Total						\$0.00						
	1020	POST, SIGNAL 8 FT.	Material	Material	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 Estimate Exception 11 on the current Payment Estimate.			
					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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material		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.
					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)	
					32	Oct 1, 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 10 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 · 1030	Total POST, SIGNAL	Construction		20	Apr 2,	SYSTEM	\$0.00 (\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT.	Stockpile		23	2024 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		lotal			(\$4,680.96)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,021.44	
			Construction	Stockpile S	Stockpile STMI - Total			\$7,021.44	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1662004	1020	DOST SIGNAL		Туре	20	Amr O		¢1 400 00	This adjustment effects the avisingle system generated Material Desmont
J6S3281	1030	POST, SIGNAL 15 FT.	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.
					26	Jul 1, 2024	SYSTEM	(\$2,800.00)	
					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)	
					32	Oct 1, 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 11 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1030	POST, SIGNAL 15 FT.	Material - Total					\$0.00	
	1030 -	- Total						\$2,340.48	
	1040	POST, TYPE CL, 15 FT.	Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 4.6 M ARM	STMI	- Total		1		\$4,729.72	
		ARM	Construction	Stockpile S	TMI - Total			\$4,729.72	
	1040 -	Total	Construction Stockpile STMI - Total					\$4,729.72	
			Construction		17	Feb 16.	SYSTEM		Boumont Estimate Item Adjustment generated Stocknile Transaction
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile	- Total	17	2024	STOTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$15,659.03)	
			Construction	1 Stockpile - 1				(\$15,659.03)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,488.54	
			Construction	n Stockpile S ⁻	TMI - Total			\$23,488.54	
			Material		17	Feb 16, 2024	SYSTEM	\$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.
					17	Feb 16, 2024	SYSTEM	(\$21,400.00)	
					18	Mar 1, 2024	SYSTEM	\$21,400.00	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.
					18	Mar 1, 2024	SYSTEM	(\$21,400.00)	
					19	Mar 18, 2024	SYSTEM	\$21,400.00	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.
					19	Mar 18, 2024	SYSTEM	(\$21,400.00)	
					20	Apr 2, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$21,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1050 -	Total						\$7,829.51	
	1060		Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,817.38)	
			Construction	n Stockpile - 1	Total			(\$30,817.38)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,817.38	
			Construction	n Stockpile S ⁻	TMI - Tota			\$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



t Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 10	060	POST, TYPE	Material						Estimate Exception 21 on the current Payment Estimate.
		CL, 40 FT. ARM OR 12.2 M ARM			19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
10	060 -	Total						\$0.00	
10	070	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
		MARM		- Total				\$11,466.02	
			Construction	Stockpile S	TMI - Total			\$11,466.02	
10	070 -	Total						\$11,466.02	
10	080	POST, TYPE CL, 50 FT. ARM OR 15.2	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,091.42)	
			Construction	Stockpile - ⁻	Total			(\$12,091.42)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,091.42	
	1080 - Total		Construction	Stockpile S	TMI - Total			\$12,091.42	
10		Total					_	\$0.00	
1090	090	CL, 55 FT. S ARM S	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,551.68	
			Construction	Stockpile S	TMI - Total			\$14,551.68	
10	090 -	Total						\$14,551.68	
11	100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,987.72)	
				1 Stockpile - ⁻				(\$3,987.72)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,987.72	
			Construction	n Stockpile S	IMI - Total			\$3,987.72	
		Total						\$0.00	
11	110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,020.60)	
				1 Stockpile - ⁻				(\$9,020.60)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,530.90	
			Construction	n Stockpile S	IMI - Total			\$13,530.90	
11		Total POST, TYPE C,	Construction		16	Feb 2,	SYSTEM	\$4,510.30 (\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
11			T. ARM OR Stockpile		20	2024 Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
1									
1'					27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
1'				- Total	27	Jul 16,	SYSTEM	(\$5,019.10) (\$20,076.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1120	POST, TYPE C, 25 FT. ARM OR	Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
		7.6 M ARM	STMI	- Total				\$20,076.40						
			Construction	Stockpile S1	MI - Total			\$20,076.40						
			Material		16	Feb 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$14,520.00)						
					17	Feb 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$14,520.00)						
					18	Mar 1, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$14,520.00)						
					19	Mar 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$14,520.00)						
										20	Apr 2, 2024	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$21,780.00)						
				- Total				\$0.00						
			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					
		3.1 W AIGW		- Total				(\$31,694.00)						
			Construction	Stockpile - T	otal			(\$31,694.00)						
			Construction Stockpile STMI		9 Oct 16, SYSTEM 2023			\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			31101	- Total				\$31,694.00						
			Construction	Stockpile S1	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					
			- T 1011	- Total				\$33,448.30						
			Construction	Stockpile ST	MI - Total			\$33,448.30						
	1140 -	Total						\$13,379.32						
	1150	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					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					



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3281	1150	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile	- Total				(\$34,534.80)	
		12.2 M ARM	Construction	Stockpile - 1	「otal			(\$34,534.80)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$43,168.50	
			Construction	Stockpile S	MI - Tota			\$43,168.50	
	1150 -	Total						\$8,633.70	
	1160	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 M ARM			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	ſotal			(\$37,138.16)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$46,422.70	
			Construction	Stockpile S	TMI - 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)	
					19	Mar 18, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$24,200.00)	
					20	Apr 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$24,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1160 -	Total						\$9,284.54	
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,048.80)	
			Construction	Stockpile - 1	「otal			(\$10,048.80)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$10,048.80	
			Construction	Stockpile S	MI - Total			\$10,048.80	
	1170 -	Total						\$0.00	
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,133.40)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3281	1180	POST, TYPE C,	Construction	n Stockpile - ⁻	Гotal			(\$13,133.40)																								
		55 FT. ARM	Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$13,133.40																								
			Construction	n Stockpile S	TMI - Total			\$13,133.40																								
	1180 -	- Total						\$0.00																								
	1190	POST, TYPE B, LONGEST ARM 40 FT, OR	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		12.		- Total				(\$12,946.84)																								
			Construction	n Stockpile - ⁻	Fotal			(\$12,946.84)																								
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			OTIM	- Total				\$12,946.84																								
			Construction	n Stockpile S	TMI - Total			\$12,946.84																								
	1190 -	- Total				_		\$0.00																								
	1200	POST, TYPE BL, LONGEST ARM 40 FT, OR	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		12.		- Total				(\$15,619.10)																								
			Construction	n Stockpile - ⁻	lotal			(\$15,619.10)																								
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				\$31,238.20																								
			Construction	n Stockpile S	TMI - 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)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1200 -	Total						\$15,619.10																								
	1210	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
					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																							
					25 26		SYSTEM SYSTEM	(\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																							
						2024 Jul 1,																										
				- Total	26	2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction	- Total n Stockpile - T	26 27	2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$16,152.14) (\$48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction Stockpile		26 27	2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$16,152.14) (\$48,456.42) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction		26 27 Fotal	2024 Jul 1, 2024 Jul 16, 2024 Nov 2,	SYSTEM SYSTEM	(\$16,152.14) (\$48,456.42) (\$193,825.68) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																							



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER	Construction	n Stockpile S ⁻	TMI - Total			\$193,825.68	
		ASSEMBLY HOUSING,	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	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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	
	1210 -	Total						\$0.00	
	1220		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.
					14	Jan 2, 2024	SYSTEM	(\$325.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	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.
		THILE .			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 - Tot	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	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 Payment Estimate Exception 13 on the current Payment Estimate.
		VVIIXE			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)	
						2021			
				- Total		2021		\$0.00	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1240 -	Total						\$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	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.
		BRAC			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)	
					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 Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR,	,		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.
		POWER			21	Apr 16, 2024	SYSTEM	(\$105.00)	
					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	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	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.



Droinst	Line	Decerintian	Adjusters	Other	Fat	Created	Created	America	Demontro
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1280	CABLE, 12 AWG 2	Material		20	Apr 2, 2024	SYSTEM	(\$1,152.00)	
		CONDUCTOR			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	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 - To	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, 2024	SYSTEM	\$1,530.00	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.
					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 weingi1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,480.00)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	\$3,193.00	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	1300	CABLE, 16 AWG 5	Material			2024			Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CONDUCTOR			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 - To	tal				\$0.00	
	1300 -							\$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, 2024	SYSTEM	(\$9,890.00)	
					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 weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$21,220.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	



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PRECOMES Precome Second Precome	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks										
v v v v v v v v v	J6S3281	1330	PREFORMED	Material		13		SYSTEM	\$7,050.00	Estimate Item Adjustment (0010) due to user weingl1 overridding Payment										
Image: Problem of the stand state of the state						13		SYSTEM	(\$7,050.00)											
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (14		SYSTEM	\$9,400.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment										
Image: state in the image: state in theimage: state in the image: state in theim in the ima						14		SYSTEM	(\$9,400.00)											
1330 - Total V 90.00 1349 PPCLL BOX PPCLL BOX CLASS3 Matrial 13 202:16, 202:1					- Total				\$0.00											
1340 PILL ROX NETCOMING Material LASS 3 Material Network Dec 18, 2023 SYSTEM 53.293.00 The adjustment offsice in burghent option-agriculture Estimate Exception 15 on the ourser Payment Estimate. 13 Dec 18, 2023 SYSTEM 63.290.00 The adjustment offsice in burghent option-agriculture Estimate Exception 15 on the ourser Payment Estimate. 14 Jan 2, 2024 SYSTEM 63.290.00 The adjustment offsice in the original system-agriculture difficulture Estimate Exception 20 on the oursert Payment Estimate. 140 - Total				Material - To	tal				\$0.00											
PREFORMED CLASS 3 PREFORMED CLASS 3 PREFORMED CLASS 3 PREFORMED CLASS 3 PREFORMED Field PR		1330 -	Total						\$0.00											
Image: state in the s		1340	PREFORMED	Material		13		SYSTEM	\$3,290.00	Estimate Item Adjustment (0011) due to user weingl1 overridding Payment										
Image: Problem in the strength of the s						13		SYSTEM	(\$3,290.00)											
Image: series Image: s						14		SYSTEM	\$3,290.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment										
Naterial - Total 50:00 1360 TexaFic 50:00 1360 TexaFic TexaFic Signal Signal Signal Signal 31 Sep 16 SYSTEM S11,284.00 TexaFic South Colspan="4">Estimate Exception 15 on the current Payment Estimate 32 Oct 1 SYSTEM S11,284.00 This adjustment offsets the original system-generated Material Payment - Total 2024 SYSTEM S11,284.00 This adjustment offsets the original system-generated Material Payment - Total 2024 SYSTEM S11,284.00 This adjustment offsets the original system-generated Material Payment Total 50:00 Signal 189 Misc Material - Total SUSTEM S2:794.50 This adjustment offsets the original system-generated Material Payment Signal Material - Total SUSTEM S2:794.50 This adjustment offsets the original system-generated Material Payment Signal						14		SYSTEM	(\$3,290.00)											
1340 - Total 50.00 1360 TEMPORARY EXPORT Material Network 31 Sep 16, 2024 SVSTEM \$11.284.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 31 Sep 16, 2024 SVSTEM \$11.284.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 32 Oct 1, 2024 SVSTEM \$11.284.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 32 Oct 1, 2024 SVSTEM \$11.284.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 380 NECT Total SVSTEM \$1284.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1380 MISC Material Total SVSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1380 MISC Material Payment Staterial Payment Estimate. SVSTEM \$2.794.50 This adjustment offsets the original system-generated Material Pay					- Total				\$0.00											
1360 TEMPORARY ITAFRIC SIGNALS Material Network 21 Sep 16, 2024 SYSTEM S11.284.00 This adjustment offsets the original system-generated Material Payment Estimate Encoption 15 on the current Payment Estimate. 31 Sep 16, 2024 SYSTEM (§11.284.00) This adjustment offsets the original system-generated Material Payment Estimate Encoption 15 on the current Payment Estimate. 32 Oct 1, 2024 SYSTEM (§11.284.00) This adjustment offsets the original system-generated Material Payment Estimate Encoption 12 on the current Payment Estimate. 1360 - Total 1360 - Total 1380 Misci 1380 Misci 1390 Material 1390 Material <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	tal				\$0.00											
Image: Signal set in the set in		1340 -	Total						\$0.00											
$ \left \begin{array}{c c c c c } \hline \\ \hline $		1360	TRAFFIC	Material		31		SYSTEM	\$11,284.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment										
Image: Second						31		SYSTEM	(\$11,284.00)											
Image:								32		SYSTEM	\$11,284.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment								
Image: Note of the image: No						32		SYSTEM	(\$11,284.00)											
1360 - Total 90.00 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 hill5 overridding Payment Estimate. 19 Mar 18, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Apr 2, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Apr 2, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Apr 2, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Apr 2, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 21 Apr 16, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 22 May 2, 2024 SYSTEM \$2.794.50 This adjustment offsets the original system-generated Material Payment Estimate. 23 May 2, 2024 SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00											
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						23		SYSTEM	(\$2,794.50)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material		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	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 weingl1 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)	
					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)	
					32	Oct 1, 2024	SYSTEM	\$25,150.50	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.
					32	Oct 1, 2024	SYSTEM	(\$25,150.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1380 - 1390	Total MISC.	Construction		16	Feb 2,	SYSTEM	\$0.00 (\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		17	2024 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



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1390	MISC.	Construction Stockpile	- Total				(\$62,169.00)	
			Construction	Stockpile - 1	ſotal			(\$62,169.00)	
			Construction Stockpile		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$78,625.50	
			Construction	Stockpile S	MI - 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	al				\$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 - 1	Total			(\$11,773.68)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,773.68	
			Construction	Stockpile S	ſMI - 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1400	MISC.	Material		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 -	Total						\$0.00	
	1410	MISC.	Construction		18	Mar 1,	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		19	2024 Mar 18.	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 Apr 2,	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		,	
					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)	
			Construction	Stockpile - 1	ſotal			(\$115,886.00)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$115,886.00	
			Construction	Stockpile S	MI - Tota			\$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.
					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



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Image: Provide and	J6S3281	1420	MISC.			25		SYSTEM	(\$8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the standard in the stan						26		SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the strength of the						27		SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the set of th						28		SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Normal Part of the image: Normal Part of						29		SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total U Qcl 18, SU338 SV3TEM SS2,133.8 Payment Estimate item Adjustment generated Stockpile Transaction Construction Total - SS2,133.8 Payment Estimate item Adjustment generated Stockpile Transaction Construction Total - SS2,133.8 Payment Estimate item Adjustment generated Mainia Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Material 10 Feb 2 SV3TEM SS3,42.80 This adjustment officie the original gratem generated Mainia Payment Estimate Exception 24 on the current Payment Estimate 10 Feb 16 SV3TEM SS3,42.80 This adjustment officie the original gratem generated Mainia Payment Estimate Exception 35 on the current Payment Estimate 11 Feb 16 SV3TEM SS3,22.80 This adjustment officie the original gratem generated Mainia Payment Estimate 12 Main 16 SV3TEM SS3,22.80 This adjustment officie the original gratem generated Mainia Payment Estimate 13 Main 16 SV3TEM SS2,22.80 This adjustment officies the original gratem generated Mainia Payment Estimate 1420 - Total Main 16 SV3TEM SS2,22.80						32		SYSTEM	(\$4,003.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Result Construction STM Construction = Total Oct 1.5 SYSTEM S52,133.80 Payment Estimate item Adjustment generated Stockpile Transaction Material = Total = S2,133.81 = S2,133.81 = S2,133.81 = S2,133.81 Material = Total = S2,133.81 = S2,133.81 = S2,133.81 = S2,133.81 Material = Feb 2.2 SYSTEM \$ S3,342.80 This adjustment officits the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate = S2,332.82 10 = Feb 2.2 SYSTEM \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					- Total		1		(\$46,425.88)	
Result Construction STM Construction = Total Oct 1.5 SYSTEM S52,133.80 Payment Estimate item Adjustment generated Stockpile Transaction Material = Total = S2,133.81 = S2,133.81 = S2,133.81 = S2,133.81 Material = Total = S2,133.81 = S2,133.81 = S2,133.81 = S2,133.81 Material = Feb 2.2 SYSTEM \$ S3,342.80 This adjustment officits the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate = S2,332.82 10 = Feb 2.2 SYSTEM \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Construction	Stockpile - 1	ſotal				
Image: Stoodpile							Oct 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockoile Transaction
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Image: Internet				Construction	Stockpile ST	MI - Total			\$52,133.98	
$ \left \begin{array}{c c c c } \hline I \\ I$				Material		16		SYSTEM	\$3,342.80	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
 						16		SYSTEM	(\$3,342.80)	
						17		SYSTEM	\$8,222.80	Estimate Item Adjustment (0032) due to user hillt5 overridding Payment
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Ideal Statu Statu <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$8,222.80)</td><td></td></th<>						20		SYSTEM	(\$8,222.80)	
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28 Aug 2, 2024 SYSTEM (\$3,265.86) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Q24 SYSTEM (\$2,177.24) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total SYSTEM (\$2,177.24) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$7,620.34) Construction Stockpile SYSTEM \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 12 Dec 4, 2023 SYSTEM \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$12 Dec 4, 2023 SYSTEM \$13,063.44 - Total Total Stockpile \$13,063.44 Payment Estimate Item Adjustment generated Material Payment Construction Stockpile Stockpile \$13,063.44 Stockpile Stockpile Material 19 Mar 18, 2024 SYSTEM \$2,460.00 This adjustment (0029) due to user hillt5 overridding Payment						19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the state in the stat						28	Aug 2,	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
• Total(\$7,620.34)Construction StockpileConstruction Stockpile STMI12Dec 4, 2023SYSTEM\$13,063.44Payment Estimate Item Adjustment generated Stockpile TransactionTotal- Total- Total\$13,063.44Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile Total12Dec 4, 2023SYSTEM\$13,063.44Material19Mar 18, 2024SYSTEM\$2,460.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment						32	Oct 1,	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$7,620.34) Construction 12 Dec 4, 2023 SYSTEM \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - X \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$13,063.44 \$13,063.44 Payment Estimate Item Adjustment generated Material Payment Material 19 Mar 18, 2024 SYSTEM \$2,460.00 This adjustment (0029) due to user hillt5 overridding Payment					- Total				(\$7 620 34)	
Construction Stockpile STMI 12 Dec 4, 2023 SYSTEM \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$13,063.44 \$13,063.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$13,063.44 \$13,063.44 \$13,063.44 Material 19 Mar 18, 2024 \$YSTEM \$2,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillts overridding Payment				Construction		[otal				
Stockpile STMI Stockpile 2023 \$13,063.44 - Total \$13,063.44 Construction Stockpile STMI - Total \$13,063.44 Material 19 Mar 18, 2024 \$YSTEM \$2,460.00 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0029) due to user hillt5 overridding Payment					Stockpile - I		De í	OVOTEL		
- Total \$13,063.44 Construction Stockpile STMI - Total \$13,063.44 Material 19 Mar 18, 2024 \$YSTEM \$2,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment				Stockpile		12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 19 Mar 18, SYSTEM \$2,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment					- Total				\$13,063.44	
2024 Estimate Item Adjustment (0029) due to user hillt5 overridding Payment				Construction	Stockpile S	MI - Total			\$13,063.44	
				Material		19		SYSTEM	\$2,460.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1430	MISC.	Material		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	tal				\$0.00	
	1430 -	Total						\$5,443.10	
	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	SYSTEM	(\$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	Total			(\$349,313.60)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$446,796.46	
			Construction	Stockpile S	TMI - Tota			\$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)	
					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 - Total					\$0.00	
	1440 -	Total						\$97,482.86	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	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)	
			Construction		13	Dec 18,	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
				- Total				\$546.96	
			Construction	Stockpile S	MI - Total			\$546.96	
	1450 -							\$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	1460 - Total 1480 STRUCTURAL STEEL POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$705.00	
			Construction	Stockpile S	MI - Total			\$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)	
			Construction	Stockpile - 1	「otal			(\$4,412.87)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 TIVII	- Total				\$9,905.60	
			Construction	Stockpile S	「MI - Total			\$9,905.60	
	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	31	Sep 16, 2024	SYSTEM	(\$352.50)	
					32	Oct 1, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$352.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
6S3281	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)										
					32	Oct 1, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					32	Oct 1, 2024	SYSTEM	(\$6,071.00)										
				- Total				\$0.00										
			Material - To	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)										
					32	Oct 1, 2024	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					32	Oct 1, 2024	SYSTEM	(\$12,750.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1520 -	Total						\$0.00										
	1610	MISC. ITS	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)										
			2023 Estimate Item Adjustment (00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Paymen 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.									



Project	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 - To	tal				\$0.00	
	1610 -					1 10	0.07514	\$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.
					21	Apr 16, 2024	SYSTEM	(\$6,180.00)	
					21 22		SYSTEM SYSTEM	(\$6,180.00) \$6,180.00	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.
						2024 May 2,		,	Estimate Item Adjustment (0025) due to user weingl1 overridding Payment
					22	2024 May 2, 2024 May 2,	SYSTEM	\$6,180.00	Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22 22	2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$6,180.00	Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22 22 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22 22 23 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	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 Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
					22 22 23 23 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	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 Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
					22 22 23 23 24 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	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 (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 Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					22 22 23 23 24 24 25	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 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 (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 Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



	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)	
					32	Oct 1, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$12,360.00)	
				- Total				\$0.00	
	1000	-	Material - To	tal				\$0.00	
		- Total			07	1.1.40	OVOTEN	\$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)	Estimate Exception 1/ on the current Payment Estimate.
					27 28		SYSTEM SYSTEM	(\$3,937.50) \$3,937.50	Estimate Exception 17 on the current Payment Estimate. 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.
						2024 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					28	2024 Aug 2, 2024 Aug 2,	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					28 28	2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$3,937.50 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
					28 28 29	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
					28 28 29 29	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
					28 28 29 29 30	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00) \$7,875.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
					28 28 29 29 30 30	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weing11 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					28 28 29 29 30 30 31	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00 \$7,875.00 (\$7,875.00) \$7,875.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weing11 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					28 28 29 29 30 30 31 31	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total	28 28 29 29 30 30 31 31 32	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,937.50 (\$3,937.50) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	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.					
					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 weing/1 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)						



					_	-			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material		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)	
					32	Oct 1, 2024	SYSTEM	\$1,450.00	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.
					32	Oct 1, 2024	SYSTEM	(\$1,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	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 - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1680	MISC. ITS	Material	Туре	24	Jun 3,	SYSTEM	(\$5,002.00)	
					25	2024 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.
					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)	
					32	Oct 1, 2024	SYSTEM	\$15,860.00	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.
					32	Oct 1, 2024	SYSTEM	(\$15,860.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$396.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1690	MISC. ITS	Material		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)	
					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)	
					32	Oct 1, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,144.00)	
				- Total				\$0.00	
	1690	Total	Material - To					\$0.00 \$0.00	
	1700	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		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.
					22	May 2, 2024	SYSTEM	(\$270.00)	
					23	May 16, 2024	SYSTEM	\$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.
					23	May 16, 2024	SYSTEM	(\$270.00)	
					24	Jun 3, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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)	
					32	Oct 1, 2024	SYSTEM	\$870.00	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.
					32	Oct 1, 2024	SYSTEM	(\$870.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3281	1700	MISC. ITS	Material	- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1700 -	Total						\$0.00																			
	1710	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$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.																		
					22	May 2, 2024	SYSTEM	(\$1,695.00)																			
					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.
																	29	Aug 2, 2024	SYSTEM	(\$1,695.00)							
																										29	Aug 16, 2024
			29 Aug 16, SYSTEM 2024	(\$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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1710	MISC. ITS	Material		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)	
					32	Oct 1, 2024	SYSTEM	\$5,085.00	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.
					32	Oct 1, 2024	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	\$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.
					31	Sep 16, 2024	SYSTEM	(\$1,762.50)	
					32	Oct 1, 2024	SYSTEM	\$1,762.50	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.
					32	Oct 1, 2024	SYSTEM	(\$1,762.50)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	5002	MISC. CONCRETE	Material			2023			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 tal				\$0.00		
			Material - Tot					\$0.00		
	5003 -	Total						\$0.00		
	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)		
				1	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	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,	SYSTEM	(\$49,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3281	5004	MISC. PAVEMENT	Material			2024																											
		REPAIR			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.																								
					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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		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	Sep 3, 2024	SYSTEM	(\$68,458.00)	
					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)	
					32	Oct 1, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$68,458.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total					\$0.00		
J6S3281 ·	Total						\$225,461.50		
Overall -	Total							\$225,461.50	

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 -	Total				(\$226.10)			