

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number	Contract ID	230217-F07	Pay Period Start	November 2, 2024	Original Contract Amount	\$17,432,927.15
35	Prime Contractor	N.B. West Contracting Company	Pay Period End	November 15, 2024	Net Change Order Amount Current Contract Amount	\$900,151.88 \$18,333,079.03

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2024	October 30, 2024		95.42%

	Contract Informational Dat	tes	Milestones				
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	March 8, 2023	March 8, 2023					
Letting Date	February 17, 2023	February 17, 2023					
Notice to Proceed Date	April 10, 2023	April 10, 2023					
Open to Traffic Date							
Work Began Date	July 5, 2023	July 5, 2023					

Contract Total Pay For Estimate No. 35									
		This Estimate	Previous	To Date					
230217-F07									
	Total Posted Items Pay	\$148,004.45	\$17,344,905.39	\$17,492,909.84					
	Gross Item Adjustments	\$0.00	(\$74,082.86)	(\$74,082.86)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$1,648.90	\$1,648.90					
	•		\$17,270,596.43	\$17,418,600.88					
Contract Total Paya	able This Estimate:	\$148.004.45							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0160	6042010	ADJUSTING MANHOLE	EA	\$550.000	18	\$9,900.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$2,500.000	1	\$2,500.00
	0220	6085007	PAVED APPROACH, 7 IN.	SQYD	\$138.000	13.3	\$1,835.40
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	336	\$15,456.00
	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$22.000	180	\$3,960.00
	0310	6097000	ROCK LINING	CUYD	\$300.000	2	\$600.00
	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	39	\$9,750.00
	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$150.000	426	\$63,900.00
	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	109	\$2,725.00
	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	80,718	\$12,107.70
	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.210	120,335	\$25,270.35	
Project J6	S3281 - To	tal					\$148,004.45
Overall - T	otal						\$148,004.45

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Pay Estimate Created Date: November 18, 2024

Progress Estimate Number

Contract ID 230217-F07 Prime N.B. West Contracting Contractor Company

Pay Period Start

November 2, 2024 Original Contract Amount \$17,432,927.15

Pay Period End November 15, 2024

Net Change Order Amount

\$900,151.88 Current Contract Amount \$18,333,079.03

Contract Adjustments This Estimate

35

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
l6S3281	0120	TACK COAT - NON- TRACKING	Material			-26,596	\$3.00	(\$79,788.00)
	0120	TACK COAT - NON- TRACKING	Material		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.	26,596	\$3.00	\$79,788.00
	0310	ROCK LINING	Material			-2	\$300.00	(\$600.00)
	0310	ROCK LINING	Material		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.	2	\$300.00	\$600.00
	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 3 on the current Payment Estimate.	706	\$9.00	\$6,354.00
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-80,718	\$0.15	(\$12,107.70)
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	80,718	\$0.15	\$12,107.70
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-120,335	\$0.21	(\$25,270.35)
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	120,335	\$0.21	\$25,270.35
	0600	MISC.	Material			-142	\$100.00	(\$14,200.00)
	0600	MISC.	Material		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.	142	\$100.00	\$14,200.00
	0610	MISC.	Material			-81	\$100.00	(\$8,100.00)
	0610	MISC.	Material		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.	81	\$100.00	\$8,100.00
	0650	MISC.	Material			-469	\$80.00	(\$37,520.00)

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Pay Estimate Created Date: November 18, 2024

Pay Period Start **Progress Estimate Contract ID** 230217-F07 November 2, 2024 Original Contract Amount \$17,432,927.15 Number Pay Period End November 15, 2024 Prime N.B. West Contracting Net Change Order 35 \$900,151.88 Contractor Amount Company Current Contract Amount \$18,333,079.03

er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
81 065	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillts overridding Payment Estimate Exception 11 on the current Payment Estimate.	469	\$80.00	\$37,520.00
091	0 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-8	\$1.00	(\$8.00
091	0 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$1.00	\$8.00
099	SH-FLAT SHEET - SIGNAL SIGN	Material			-911	\$41.00	(\$37,351.00
099	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillts overridding Payment Estimate Exception 13 on the current Payment Estimate.	911	\$41.00	\$37,351.00
150	U-CHANNEL POST, 3 LB	Material			-11.75	\$30.00	(\$352.50
150	0 U-CHANNEL POST, 3 LB	Material		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.	11.75	\$30.00	\$352.50
151	0 2 IN. PSST POST - 12 GA.	Material			-494	\$26.00	(\$12,844.00)
151	0 2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate.	494	\$26.00	\$12,844.00
152	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-126	\$250.00	(\$31,500.00
152	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	126	\$250.00	\$31,500.00
153	2.5 IN. PSST POST - 12 GA.	Material			-68.3	\$28.00	(\$1,912.40
153	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	68.3	\$28.00	\$1,912.40
154	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-18	\$350.00	(\$6,300.00
154	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.	18	\$350.00	\$6,300.00
159	MISC.	Material			-1	\$2,000.00	(\$2,000.00)
159	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22	1	\$2,000.00	\$2,000.00

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Pay Estimate Created Date: November 18, 2024

Pay Period Start **Progress Estimate Contract ID** 230217-F07 November 2, 2024 Original Contract Amount \$17,432,927.15 Number Pay Period End November 15, 2024 Prime N.B. West Contracting Net Change Order 35 \$900,151.88 Contractor Amount Company Current Contract Amount \$18,333,079.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					on the current Payment Estimate.			
	1620	MISC.	Material			-7	\$2,060.00	(\$14,420.00)
	1620	MISC.	Material		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.	7	\$2,060.00	\$14,420.00
	1630	MISC.	Material			-1	\$7,875.00	(\$7,875.00)
	1630	MISC.	Material		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.	1	\$7,875.00	\$7,875.00
	1640	MISC.	Material			-12	\$145.00	(\$1,740.00)
	1640	MISC.	Material		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.	12	\$145.00	\$1,740.00
	1680	MISC.	Material			-318	\$61.00	(\$19,398.00)
	1680	MISC.	Material		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.	318	\$61.00	\$19,398.00
	1690	MISC.	Material			-64	\$22.00	(\$1,408.00)
	1690	MISC.	Material		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.	64	\$22.00	\$1,408.00
	1700	MISC.	Material			-68	\$15.00	(\$1,020.00)
	1700	MISC.	Material		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.	68	\$15.00	\$1,020.00
	1710	MISC.	Material			-12	\$565.00	(\$6,780.00)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	12	\$565.00	\$6,780.00
	1740	MISC.	Material			-750	\$2.35	(\$1,762.50)
	1740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	750	\$2.35	\$1,762.50
	5004	MISC.	Material			-263.3	\$260.00	(\$68,458.00)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	263.3	\$260.00	\$68,458.00

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Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 35 Contract ID 230217-F07 Prime N.B. West Contracting Contractor Company						Pay Period Start Pay Period End	November 2, 202 November 15, 2024	Net Am	Change Ord ount	ler \$	17,432,927.15 900,151.88 18,333,079.03
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comr	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											\$0.00

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					(Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Box	north of Big Bend Boulevard to Barracksview						
Totals by .	Job Numb	ers										
J6S3281		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$148,004.45 \$0.00 \$148,004.45	Previous \$17,344,905.39 (\$74,082.86) \$17,270,822.53	To Date \$17,492,909.84 (\$74,082.86) \$17,418,826.98					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00 (\$1,875.00) (\$1,875.00) \$0.00 \$0.00 \$0.00 \$0.00 \$1,648.90 \$1,648.90							

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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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6097000, Project Item Line Number 0310, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Visual test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL report	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	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 test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials Cert test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials Cert test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6209902, Project Item Line Number 0600, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6209902, Project Item Line Number 0610, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Certification report	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.	QC Materials test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9018230, Project Item Line Number 0910, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Certification report	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	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	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	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	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	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	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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031280, Project Item Line Number 1530, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031281A, Project Item Line Number 1540, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109901, Project Item Line Number 1590, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	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	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	Certification report	hillt5	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	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	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	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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,414,087.55	\$1,414,087.55
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	436.80	\$20.00	\$8,736.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	26.70	\$6,400.00	\$170,880.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	312.20	\$2,600.00	\$811,720.00
		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	28,853.30	\$10.50	\$302,959.65
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	26.30	\$500.00	\$13,150.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	28,353.00	\$127.00	\$3,600,831.00
		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	26,596.00	\$3.00	\$79,788.00
		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	57.00	\$550.00	\$31,350.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	25.00	\$2,500.00	\$62,500.00
		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	2,717.00	\$35.00	\$95,095.00
		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	343.60	\$138.00	\$47,416.80
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	963.60	7,316.70	SQYD	7,316.70	\$145.00	\$1,060,921.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,937.70	\$46.00	\$779,134.20
		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	2,046.00	\$22.00	\$45,012.00
		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	2.00	\$300.00	\$600.00
		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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	\$4.00	\$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	-11,735.00	125.00	LF	0.00	\$5.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	243.00	\$15.00	\$3,645.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	93.00	\$250.00	\$23,250.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	1,200.00	1,208.00	EA	426.00	\$150.00	\$63,900.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	170.00	\$25.00	\$4,250.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	80,718.00	\$0.15	\$12,107.70
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	120,335.00	\$0.21	\$25,270.35
		0001	0570	6205903A		515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	142.00	\$100.00	\$14,200.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	298,012.00	\$3.50	\$1,043,042.00
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	3,525.00	\$8.00	\$28,200.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$43,685.00	\$43,685.00
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,520.00
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	589.50	\$142.00	\$83,709.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300.00
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	16.00	\$660.00	\$10,560.00
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$880.00	\$8,800.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	\$14,200.00
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360.00
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,440.00	\$4,320.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	10,345.00	\$11.25	\$116,381.25
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	1,055.00	\$4.50	\$4,747.50
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	\$0.00
		0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$10,500.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	132.00	\$1.00	\$132.00
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	80.00	\$10.00	\$800.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
		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	600.00	\$1.00	\$600.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	310.00	\$10.00	\$3,100.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	13.00	\$900.00	\$11,700.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	\$1,120.00	\$95,200.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	32.00	\$1,250.00	\$40,000.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	911.00	\$41.00	\$37,351.00
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	107.00	\$56.00	\$5,992.00
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	12.00	\$425.00	\$5,100.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	46.00	\$900.00	\$41,400.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00
		0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$10,700.00	\$32,100.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$13,425.00	\$40,275.00
		0030	1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,730.00	\$14,730.00
		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	\$15,690.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$18,450.00	\$18,450.00
		0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,100.00	\$6,100.00
		0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	3.00	\$6,690.00	\$20,070.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	4.00	\$7,260.00	\$29,040.00
		0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	5.00	\$8,740.00	\$43,700.00
		0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	5.00	\$9,155.00	\$45,775.00
		0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	5.00	\$11,370.00	\$56,850.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$12,100.00	\$60,500.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,175.00	\$13,175.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,630.00	\$16,630.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$16,540.00	\$16,540.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	2.00	\$19,870.00	\$39,740.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	851.00	\$12.50	\$10,637.50
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	1,301.00	\$20.00	\$26,020.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	6,033.00	\$48.00	\$289,584.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,510.00	\$1.00	\$1,510.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	450.00	\$1.80	\$810.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	3,000.00	\$1.50	\$4,500.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	2,080.00	\$1.20	\$2,496.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	23,340.00	\$0.75	\$17,505.00
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	24,380.00	\$1.55	\$37,789.00
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	27,630.00	\$2.15	\$59,404.50
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	24.00	\$2,350.00	\$56,400.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	29.00	\$3,290.00	\$95,410.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	183.80	\$1,650.00	\$303,270.00
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$16,120.00	\$16,120.00

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30217-F07	J6S3281	0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND	1.00	0.00	1.00	LS	1.00	\$27,945.00	\$27,945.00
		0030	1390	9029902	ADJUSTMENT MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	129.00	\$870.00	\$112,230.00
		0030	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	SUPPLY AND LIGHTING CONTROLLER MISC.COMBINATION PAD MOUNTED 120V/240V POWER	12.00	0.00	12.00	EA	12.00	\$19,580.00	\$234,960.00
					SUPPLY AND LIGHTING CONTROLLER WITH UPS							
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.0
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.0
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.0
		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	40.00	\$845.00	\$33,800.0
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.0
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.0
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	1,160.31	\$8.00	\$9,282.4
		0040	1500		U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	11.75	\$30.00	\$352.5
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	494.00	\$26.00	\$12,844.0
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	126.00	\$250.00	\$31,500.0
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	68.30	\$28.00	\$1,912.4
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	18.00	\$350.00	\$6,300.0
		0040	1550	9035004A	SH-FLAT SHEET	524.00	0.00	524.00	SQFT	317.80	\$32.00	\$10,169.6
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	0.00	207.00	SQFT	189.00	\$36.00	\$6,804.0
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.0
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.0
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,180.00	\$2,180.0
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$74,400.0
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	\$14,420.0
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.0
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.
		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	11.00	\$600.00	\$6,600.
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,110.00	\$12.50	\$13,875.
		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	500.00	\$10.00	\$5,000.0
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.8
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	211.00	211.00	EA	207.00	\$2,400.00	\$496,800.0
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	122.00	\$500.00	\$61,000.0
		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	722.30	722.30	SQYD	668.00	\$120.00	\$80,160.0
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.7

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	Project J	6S3281 - To	281 - Total Value Posted to Date as of Report Generated Date								\$17,492,909.79	
230217-F07 Over	rall - Total	Total Value Posted to Date as of Report Generated Date									\$17,492,909.79	

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

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

Project: J6S3281

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
0160	6042010	ADJUSTING MANHOLE	11/5/24	11/14/24	18.00	EA	S Lindbergh					Paying for work completed on previous dates.
0170	6042020	ADJUSTING BASIN OR INLET	11/5/24	11/14/24	1.00	EA	North of Lemay Ferry LT					Paying for work completed on previous dates.
0220	6085007	PAVED APPROACH, 7 IN.	11/5/24	11/14/24	13.30	SQYD	Parcel 50					PCCP 23SLHFRS0004 Paying for work completed on previous dates.
0240	6086004	CONCRETE SIDEWALK, 4 IN.	11/5/24	11/14/24	336.00	SQYD	S Lindbergh					PCCP 23SLHFRS0004 Paying for work completed on previous dates.
0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/5/24	11/14/24	180.00	LF	S Lindbergh					PCCP 23SLHFRS0004 Paying for work completed on previous dates.
0310	6097000	ROCK LINING	11/5/24	11/14/24	2.00	CUYD	S Lindbergh GI3					
0490	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/12/24	11/18/24	4.00	EA	4 arrows South of Rott Rd STA:1068+00-1072+00					
			11/15/24	11/18/24	35.00	EA	35 arrows at intersections between Big Bend and Eddie and Park					
0530	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/8/24	11/14/24	44.00	EA	44 mid blocks at Kirkwood Commons and I-44 ramp intersections 19 at Kirkwood Commons 25 at I-44 ramps					
			11/12/24	11/18/24	382.00	EA	190 mid blocks between Kirkwood Commons and Rott Rd intersections 34 at Kirkwood Commons 33 at L44 ramp intersections 71 at Sunset Hills Ptz. 52 at Rott STA-1021+00-1067+75 188 mid blocks between Union and Lemay Ferry Intersections 14 through 14 through 15 at Cordes 92 at Lemay Ferry (make up pay from 10/10/24) STA-1364-59-1388-90 4 mid blocks at Sunset Hills Ptz. (make up pay from 10/28/24) STA-105/49-01-0388-80 5 STA-105/49-01-0388-					Making up pay for 188 mid blocks from 10/10/24 and 4 from 10/28/24 after change order was approved
0540	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/8/24	11/14/24	25.00	EA	25 yield triangles at Kirkwood Commons and I-44 ramp Intersections 12 at Kirkwood Commons 13 at I-44 ramps					
			11/12/24	11/18/24	84.00	EA	58 yield triangles between Kirkwood Commons and Rott Rd intersections 23 at 1-44 ramp intersections 13 at Sunset Hillis Ptz. 22 at Rott 57x-1021+00-1067+75 26 yield triangles at Sunset Hills Ptz. (making up pay from 10/28/24) 57x-1057+96-1058+80					Making up pay for 26 yield triangles from 10/28/24
0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/14/24	11/18/24	80,718.00	LF	Main line striping from railroad tracks North of Big Bend to Barracksview STA:1001+90-1385+50					Making up pay for mainline striping
0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/14/24	11/18/24	120,335.00	LF	Main line striping from railroad tracks North of Big Bend to Barracksview STA:1001+90-1385+50					Making up pay for mainline striping

The information below this line are details for Construction Signs (if applicable).

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS3281	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					\$0.00	
	0070 -	Total						\$0.00	
	0080	ASPHALTIC CONCRETE	Other Item	ACAD	33	Oct 16, 2024	weingl1	(\$79,936.19)	Let date February 2023 Pave from August 28 to October 8, 2024
		MIXTURE PG 76-22	Adjustment	ACAD - Tota	al	2024		(\$79,936.19)	rave iron August 20 to October 6, 2024
		(SP095CLP MIX)	Other Item A	.djustment - T	otal			(\$79,936.19)	
	0080	· Total						(\$79,936.19)	
	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)	
					33	Oct 16, 2024	SYSTEM	\$79,788.00	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.
					33	Oct 16, 2024	SYSTEM	(\$79,788.00)	
					34	Nov 4, 2024	SYSTEM	\$79,788.00	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.
					34	Nov 4, 2024	SYSTEM	(\$79,788.00)	
					35	Nov 18, 2024	SYSTEM	\$79,788.00	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.
					35	Nov 18, 2024	SYSTEM	(\$79,788.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120	· Total						\$0.00	
	0130	CONCRETE PAVEMENT	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 hillto overridding Payment Estimate Evenerica 2 on the overalt Payment Estimate.
		(10 IN. NON- REINFORCED			4	Aug 2, 2023	SYSTEM	(\$14,406.00)	Estimate Exception 3 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	0130	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	Material		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.
		REINFORGED			5	Aug 16, 2023	SYSTEM	(\$18,774.00)	
					6	Sep 5, 2023	SYSTEM	\$53,858.00	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.
					6	Sep 5, 2023	SYSTEM	(\$53,858.00)	
					7	Sep 18, 2023	SYSTEM	\$53,858.00	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.
					7	Sep 18, 2023	SYSTEM	(\$53,858.00)	
					8	Oct 2, 2023	SYSTEM	\$53,858.00	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.
					8	Oct 2, 2023	SYSTEM	(\$53,858.00)	
					9	Oct 16, 2023	SYSTEM	\$58,548.00	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.
					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 hillts 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.
								(4=00.00)	
					12	Dec 4, 2023	SYSTEM	(\$500.00)	
					13		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.
						2023 Dec 18,		, ,	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment
					13	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$500.00	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment
					13	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment
				- Total	13 13 14	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment
			Material - To		13 13 14	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment
	0140 -	. Total	Material - To		13 13 14	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0150	WATER - UTILITY ITEM	Material	. , , , -	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)	
					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 - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	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.
		2, 12001210			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING	Material	Турс	12	Dec 4, 2023	SYSTEM	(\$2,350.00)	
		WITH BALUSTERS			13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weing/1 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.
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)	
					17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 weing/1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING WITH	Material		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.
		BALUSTERS			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)	
				- Total				\$0.00	
			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.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH, 7 No. 13 Dec 68, SYSTEM 54.013.00 This adjustment offsets the original system generated Material Payment Estimate Exemption of the current Payment Estimate Payment Estimate Exemption of the current Payment Estimate Exemption of the current Payment Estimate Payment Estimate Exemption (2005) due to user histocorrection playment Estimate Exemption of the Current Payment Estimate Exemption (2005) due to user histocorrection playment Estimate Exemption of the Current Payment Estimat				Туре	Adjustment Type	Number	Date	Ву		
13 Doc. 18, SYSTEM S41 01.0 60 The adjustment offsets the criginal system-generated Material Payment Editinute Exception 4 on the current Payment Editinute Payment Editinute (1997) SySTEM S45.581 40 The adjustment offsets the criginal system-generated Material Payment Editinute Payment P	J6S3281	0220	APPROACH, 7	Material		12		SYSTEM	(\$41,013.60)	
1			IN.			13		SYSTEM	\$41,013.60	Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
2024 14						13		SYSTEM	(\$41,013.60)	
C220 Total						14		SYSTEM	\$45,581.40	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
PAVED Malerial Total						14		SYSTEM	(\$45,581.40)	
PAVED APPROACH, 8 PAVED APPROACH, 8 Aug 2, SYSTEM 320,245,00 S Aug 16, SYSTEM 320,275,00 S Aug 16, SYSTEM 320,275,00 S Aug 16, SYSTEM 320,275,00 Aug 16, SYSTEM 320,000 Aug 17, SYSTEM 320,000 Aug 17, SYSTEM 320,000 Aug 18, SYSTEM 320,0					- Total				\$0.00	
PAPED APPROACH B S				Material - To	tal				\$0.00	
APPROACH 8 IN. 4 Aug 2, SYSTEM [S20,245,00] 2023 5 Aug 16, SYSTEM [S20,275,50] 2023 6 Aug 17, SYSTEM [S20,275,50] 2023 6 Sap 5, SYSTEM [S20,275,50] 2023 6 Sap 5, SYSTEM [S33,524,00] 2023 6 Sap 5, SYSTEM [S33,524,00] 2023 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Sap 5, SYSTEM [S33,524,00] 2023 11 Nov 16, SYSTEM [S33,524,00] 2023 12 Dec 4, SYSTEM [S13,044,20] 2023 13 Dec 18, SYSTEM [S83,083,70] 2023 14 Jan 2, SYSTEM [S83,083,70] 2023 15 SYSTEM [S83,083,70] 2024 16 Sap 5, SYSTEM [S83,083,70] 2023 17 Initial adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Nov 16, SYSTEM [S13,044,20] 2023 19 Dec 4, SYSTEM [S83,083,70] 2023 10 Dec 18, SYSTEM [S83,083,70] 2023 11 Dec 19, SYSTEM [S83,083,70] 2024 21 Dec 4, SYSTEM [S83,083,70] 2024 22 May 2, SYSTEM [S10,734,320] 2024 23 May 16, SYSTEM [S73,802,39] 24 May 2, SYSTEM [S73,802,39] 25 May 16, SYSTEM [S33,531,25] 26 May 16, SYSTEM [S33,531,25] 26 May 16, SYSTEM [S33,531,25] 27 May 18, SYSTEM [S33,531,25] 28 May 16, SYSTEM [S33,531,25] 29 May 18, SYSTEM [S33,531,25] 20 May 19, SYSTEM [S33,531,25] 20 May 18, SYSTEM [S33,531,25] 20 May 18, SYSTEM [S33,531,25] 20 May 18, SYSTEM [S33,534,25] 21 May 18, SYSTEM [S33,534,25] 22 May 18, SYSTEM [S33,531,25] 23 May 18, SYSTEM [S33,534,25] 24 May 3, SYSTEM [S33,534,25] 25 May 18, SYSTEM [S33,534,25] 26 May 18, SYSTEM [S33,534,25] 27 May 18, SYSTEM [S33,534,25] 28 May 18, SYSTEM [S33,534,25] 29 May 18, SYSTEM [S33,534,25] 20 May 18, SYSTEM [S33,534,25] 20 May 18, SYSTEM [S33,534,25] 20 May 18, SYSTEM [S33,534,25] 21 May 18, SYSTEM [S33,534,25] 22 May 18, SYSTEM [S33,534,25] 23 May 18, SYSTEM [S33,534,25] 24 May 18, SYSTEM [S33,544,25] 25 May 18		0220 -	Total						\$0.00	
5 Aug 16, 2VSTEM 229,275.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user hills overridding Payment Estimate tem Adjustment (0005) due to user hills overridding Payment Estimate tem Adjustment (0005) due to user hills overridding Payment Estimate tem Adjustment (1905) due to user hills overridding Payment Estimate tem Adjustment (1905) due to user hills overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Sep 5, SYSTEM (833,524.00) This adjustment effects the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Nov 16, SYSTEM (813,904.20) This adjustment effects the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Extended Extended Extended Extended Extended Exc		0230	APPROACH, 8	Material		4		SYSTEM	\$26,245.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Estimate Item Adjustment (0005) due to user hills overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the Carent Payment Estimate Exception 6 on the Carent Payment Estimate Exception 6 on the Carent Payment Estimate Exception 8 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0005) due to user hills overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0000) due to user weight overridding Payment Estimate Excepti						4		SYSTEM	(\$26,245.00)	
6 Sep 5, SYSTEM \$33,524.00 8 Sep 5, SYSTEM \$33,524.00 11 Nov 16, SYSTEM \$13,904.20 12 Dec 4, SYSTEM \$33,804.20 12 Dec 4, SYSTEM \$33,804.20 13 Dec 18, SYSTEM \$33,804.20 14 Jan 2, SYSTEM \$73,802.39 15 WARLE SYSTEM \$73,802.39 16 Sep 5, SYSTEM \$73,802.39 17 SYSTEM \$73,802.39 18 Dec 18, SYSTEM \$73,802.39 19 Dec 18, SYSTEM \$73,802.39 10 Dec 18, SYSTEM \$73,802.39 10 Dec 18, SYSTEM \$73,802.39 11 Jan 2, SYSTEM \$73,802.39 12 Dec 4, SYSTEM \$73,802.39 13 Dec 18, SYSTEM \$73,802.39 14 Jan 2, SYSTEM \$73,802.39 15 SYSTEM \$73,802.39 16 SYSTEM \$73,802.39 17 SYSTEM \$73,802.39 18 Jan 2, SYSTEM \$75,56.98 19 SYSTEM \$75,56.98 10 SYSTEM \$75,56.98 10 SYSTEM \$75,044.75 11 SYSTEM \$75,044.75 12 Dec 4, SYSTEM \$75,044.75 13 Dec 18, SYSTEM \$75,044.75 14 Jan 2, SYSTEM \$75,044.75 15 SYSTEM \$75,044.75 16 SYSTEM \$75,044.75 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 SYSTEM \$75,06.98 19 SYSTEM \$75,06.98 10 SYSTEM \$75,06.98 10 SYSTEM \$75,044.75 11 SySTEM \$75,044.75 12 SYSTEM \$75,044.75 13 SYSTEM \$75,044.75 14 Jan 2, SYSTEM \$75,044.75 15 SYSTEM \$75,044.75 16 SYSTEM \$75,044.75 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Ad						5		SYSTEM	\$29,275.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Estimate Item Adjustment (0005) due to user hillis overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the Current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the Current Payment Estimate Exception 4 on the Current Payment Estimate Exception 4 on the Current Payment Estimate Exception 5 on the Current Payment Estimate Estimate Exception 5 on the Current Payment Estimate Estimate Exception 5 on the Current Payment Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Estimate Exception 6 on the Current Payment Estimate Estimate Exception 6 on the						5		SYSTEM	(\$29,275.50)	
11						6		SYSTEM	\$33,524.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Estimate Item Adjustment (0004) due to user hillfs overridding Payment Estimate Exemption 4 on the current Payment Estimate. 11 Nov 16, SYSTEM (\$13,904.20) 12 Dec 4, SYSTEM \$3,083.70 13 Dec 18, SYSTEM \$167,343.20 14 Jan 2, 2023 15 SYSTEM \$73,802.39 16 Jan 2, 2024 17 Jan 2, 2024 28 May 2, 2024 29 May 2, 2024 20 May 16, SYSTEM \$33,531.25 May 16, SYSTEM \$33,531.25 May 16, SYSTEM \$37,5044.75 Nov 16, SYSTEM \$37,5044.75 Nov 16, SYSTEM \$35,043.70 17 Inia adjustment (0009) due to user hillfs overridding Payment Estimate Exception 4 on the current Payment Estimate Inem Adjustment (0009) due to user weingif overridding Payment Estimate Item Adjustment (0009) due to user weingif overridding Payment Estimate Item Adjustment (0009) due to user weingif overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user weingif overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0004) due to user weingif overridding Payment Estimate Item Adjustment (0004) due to user weingif overridding Payment Estimate Item Adjustment (0004) due to user weingif overridding Payment Estimate Item Adjustment (0005) due to user weingif overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) due to user weingif overridding Payment Estimate Item Adjustment (0005) due to user weingif overridding Payment Estimate Item Adjustment (0005) due to user weingif overridding Payment Estimate Item Adjustment (0005) due to user hillfo overridding Payment Estimate Item Adjustment (0005) due to user hillfo overridding Payment Estimate Item Adjustment (0005) due to user hillfo overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (10005) due to user hillfo overridding Payment Estimate Exception 4 on the current Payment Estimate.						6		SYSTEM	(\$33,524.00)	
12 Dec 4, 2023 12 Dec 4, 2023 13 Dec 18, 2023 13 Dec 18, 2023 14 Jan 2, 2024 15 SYSTEM STAND SYSTEM						11		SYSTEM	\$13,904.20	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Dec 4, 2023 13 Dec 18, SYSTEM 2023 14 Jan 2, SYSTEM 2024 2024 2024 2024 2024 2024 2024 2024						11		SYSTEM	(\$13,904.20)	
13 Dec 18, SYSTEM \$167,343.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Dec 18, SYSTEM (\$167,343.20) 2023 14 Jan 2, SYSTEM \$73,802.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 2, SYSTEM (\$73,802.39) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 2, SYSTEM (\$73,802.39) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 15 May 2, SYSTEM (\$7,576.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingfl overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 May 16, SYSTEM (\$7,576.98) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 This adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 18 May 16, SYSTEM (\$33,531.25) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 SYSTEM (\$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	\$83,083.70	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 Dec 18, 2023 (\$167,343.20) 14 Jan 2, 2024 \$73,802.39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillist overridding Payment Estimate Item Adjustment (0006) due to user hillist overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 2, 2024 (\$73,802.39) 22 May 2, SYSTEM \$7,576.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 23 May 16, SYSTEM \$33,531.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate Item Adjustment (0005) due to user hillist overridding Payment Estimate						12		SYSTEM	(\$83,083.70)	
2023 14 Jan 2, 2024 SYSTEM \$73,802.39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM (\$73,802.39) 22 May 2, 2024 SYSTEM \$7,576.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$33,531.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 May 16, 2024 SYSTEM (\$33,531.25) 24 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 24 Jun 3, 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.						13		SYSTEM	\$167,343.20	Estimate Item Adjustment (0006) due to user weingl1 overridding Payment
Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jan 2, 2024 22 May 2, 2024 23 May 16, 2024 24 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 20 May 16, 2024 20 May 16, 2024 20 May 16, 2024 20 May 16, 2024 21 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 May 16, 2024 20 May 16, 2024 20 May 16, 2024 20 May 16, 2024 21 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 26 May 16, 2024 27 Jun 3, SYSTEM \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						13		SYSTEM	(\$167,343.20)	
22 May 2, 2024 \$7,576.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 22 May 2, 2024 \$7,576.98 \$7,576.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 May 16, 2024 \$75,044.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Jun 3, SYSTEM (\$75,044.75)						14		SYSTEM	\$73,802.39	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 22 May 2, 2024 23 May 16, 2024 24 SySTEM \$33,531.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 May 16, 2024 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Jun 3, SySTEM (\$75,044.75)						14		SYSTEM	(\$73,802.39)	
2024 23 May 16, 2024 23 May 16, SYSTEM \$33,531.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 May 16, SYSTEM (\$33,531.25) 24 Jun 3, 2024 25 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, SYSTEM (\$75,044.75)						22		SYSTEM	\$7,576.98	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 May 16, 2024 (\$33,531.25) 24 Jun 3, 2024 \$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, SYSTEM (\$75,044.75)						22	May 2, 2024	SYSTEM	(\$7,576.98)	
2024 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, SYSTEM (\$75,044.75)						23		SYSTEM	\$33,531.25	Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Jun 3, SYSTEM (\$75,044.75)						23		SYSTEM	(\$33,531.25)	
						24		SYSTEM	\$75,044.75	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
						24		SYSTEM	(\$75,044.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0230	PAVED APPROACH, 8 IN.	Material		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 - To	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, 2023	SYSTEM	(\$28,441.80)	
					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	
			Material - To	tal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	0240 -	Total						\$0.00	
	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 2, 2024	SYSTEM	\$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.
		ONDEN			14	Jan 2, 2024	SYSTEM	(\$12,188.00)	
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)	
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)	
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)	
					23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 - Tot	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 hillts overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,044.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$0.00	
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts overridding Payment Estimate Exception 11 on the current Payment Estimate.
		//			14	Jan 2, 2024	SYSTEM	(\$11,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	ROCK LINING	Material		35	Nov 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0310	ROCK LINING	Material		35	Nov 18, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	FURN & PLACE CONC MATL FOR	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FULL DEPTH			22	May 2, 2024	SYSTEM	(\$52,520.00)	
					23	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 INST			22	May 2, 2024	SYSTEM	(\$2,682.00)	
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$6,084.00)	
					24	Jun 3, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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,	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment

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Line Item Adjustments by Estimate

Project Line Description Adjustment Type Adjustment Type Number Date By Remarks	
Type Type	
J6S3281 0360 DOWEL BAR Material 2024 Estimate Item Adjustment (0003) due to use (DRILLING, Estimate Exception 2 on the current Paymer	
FURNISHING AND INST 31 Sep 16, 2024 (\$6,354.00)	
32 Oct 1, 2024 SYSTEM \$6,354.00 This adjustment offsets the original system-c Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Paymer	r hillt5 overridding Payment
32 Oct 1, SYSTEM (\$6,354.00)	
33 Oct 16, 2024 SYSTEM \$6,354.00 This adjustment offsets the original system-c Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Paymer	r weingl1 overridding Payment
33 Oct 16, SYSTEM (\$6,354.00)	
34 Nov 4, 2024 SYSTEM \$6,354.00 This adjustment offsets the original system-c Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Paymer	r hillt5 overridding Payment
34 Nov 4, SYSTEM (\$6,354.00)	
Nov 18, 2024 SYSTEM \$6,354.00 This adjustment offsets the original system-g Estimate Item Adjustment (0003) due to use Estimate Exception 3 on the current Paymer	r hillt5 overridding Payment
35 Nov 18, SYSTEM (\$6,354.00)	
- Total \$0.00	
Material - Total \$0.00	
0360 - Total \$0.00	
0480 PREF Material 33 Oct 16, SYSTEM \$3,645.00 This adjustment offsets the original system-g Estimate Item Adjustment (0004) due to use PVMT MARK,	r weingl1 overridding Payment
24 IN WHIT 33 Oct 16, SYSTEM (\$3,645.00)	
Nov 4, 2024 SYSTEM \$3,645.00 This adjustment offsets the original system-c Estimate Item Adjustment (0004) due to use Estimate Exception 6 on the current Paymer	r hillt5 overridding Payment
34 Nov 4, SYSTEM (\$3,645.00)	
- Total \$0.00	
Material - Total \$0.00	
0480 - Total \$0.00	
0490 PREF Material 33 Oct 16, SYSTEM \$7,250.00 This adjustment offsets the original system-c Estimate Item Adjustment (0005) due to use PVMT MARK,	r weingl1 overridding Payment
LT/RT ARROW 33 Oct 16, SYSTEM (\$7,250.00)	
Nov 4, 2024 SYSTEM \$13,500.00 This adjustment offsets the original system-c Estimate Item Adjustment (0005) due to use Estimate Exception 7 on the current Paymer	r hillt5 overridding Payment
34 Nov 4, 2024 SYSTEM (\$13,500.00)	
- Total \$0.00	
Material - Total \$0.00	
0490 - Total \$0.00	
0490 - Total \$0.00 PREF Material THERMO PVMT MARK, YIELD TRIAN \$33 Oct 16, 2024 Stimate Item Adjustment (0006) due to use Estimate Exception 8 on the current Paymer	r weingl1 overridding Payment
0490 - Total \$0.00 0540 PREF THERMO Material 2024 33 Oct 16, SYSTEM 2024 \$1,525.00 This adjustment offsets the original system-c Estimate Item Adjustment (0006) due to use	r weingl1 overridding Payment
0490 - Total PREF THERMO PVMT MARK, YIELD TRIAN 33 Oct 16, SYSTEM \$1,525.00 This adjustment offsets the original system-c Estimate Item Adjustment (0006) due to use Estimate Exception 8 on the current Paymer (\$1,525.00)	r weingl1 overridding Payment at Estimate. generated Material Payment r hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
SS3281	0540	PREF THERMO	Material	- Total				\$0.00						
		PVMT MARK, YIELD TRIAN	Material - To	tal				\$0.00						
	0540 -	Total						\$0.00						
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		35	Nov 18, 2024	SYSTEM	\$12,107.70	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.					
		PAINT			35	Nov 18, 2024	SYSTEM	(\$12,107.70)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0550 -	Total						\$0.00						
	0560	6 IN. WHITE HIGH BUILD WATERBORNE	Material		35	Nov 18, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
		PAINT			35	Nov 18, 2024	SYSTEM	(\$25,270.35)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0560 -	Total						\$0.00						
	0600	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					33	Oct 16, 2024	SYSTEM	(\$14,200.00)						
					34	Nov 4, 2024	SYSTEM	\$14,200.00	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.					
										34	Nov 4, 2024	SYSTEM	(\$14,200.00)	
				35	Nov 18, 2024	SYSTEM	\$14,200.00	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.						
					35	Nov 18, 2024	SYSTEM	(\$14,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0600 -	Total						\$0.00						
	0610	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					33	Oct 16, 2024	SYSTEM	(\$8,100.00)						
					34	Nov 4, 2024	SYSTEM	\$8,100.00	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.					
					34	Nov 4, 2024	SYSTEM	(\$8,100.00)						
					35	Nov 18, 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 10 on the current Payment Estimate.					
					35	Nov 18, 2024	SYSTEM	(\$8,100.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0610 -	Total						\$0.00						
	0650	MISC.	Material		27	Jul 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 5 on the current Payment Estimate.					
					27	Jul 16, 2024	SYSTEM	(\$37,520.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material		28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$37,520.00)	
					29	Aug 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$37,520.00)	
					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)	
					33	Oct 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$37,520.00)	
					34	Nov 4, 2024	SYSTEM	\$37,520.00	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.
					34	Nov 4, 2024	SYSTEM	(\$37,520.00)	
					35	Nov 18, 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 11 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,520.00)	
				- Total				\$0.00	
	0650 -	Tatal	Material - Tot	tal				\$0.00	
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0740	TURF TYPE TALL FESCUE	Material		23	May 16, 2024	SYSTEM	(\$105,918.75)	
		SODDING		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment 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.
					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 - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0900	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		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,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment



Type Adjustment Type Date By	4	Line	December	A -15	O#1	F-4	0	0	A t	Danisalia
CONDUCTIONS	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
CONDUCTORS	281	0900	CONDUIT, 1	Material			2024			
27						26		SYSTEM	(\$630.00)	
2024 2024 29 29 29 29 29 29 29						27		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 Elatimate Elexanglia terms (1005); due to user hills overiding Payment Estimate Exception as on the current Payment Estimate Exception as on the current Payment Estimate.						27		SYSTEM	(\$630.00)	
2024						28		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 2024						28		SYSTEM	(\$630.00)	
2024 30 Sep 2, 2024 20						29		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
2024 Sep 14						29		SYSTEM	(\$630.00)	
2024 31 Sep 16, SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0000) due to user hillst overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. 1						30		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 SySTEM (\$830.00)						30		SYSTEM	(\$630.00)	
2024						31		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Exception 7 on the current Payment Estimate.						31		SYSTEM	(\$630.00)	
2024 33						32		SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0010) due to user weing11 overridding Payment Estimate Exception 12 on the current Payment Estimate.						32		SYSTEM	(\$630.00)	
2024 Substitute Substitut						33		SYSTEM	\$630.00	Estimate Item Adjustment (0010) due to user weingl1 overridding Payment
Substitute Sub						33		SYSTEM	(\$630.00)	
Solid Foundation Polic Found					- Total				\$0.00	
POLE FOUNDATION Material FOUNDATION FOUNDATION FOUNDATION Material Payment Secure Se				Material - To	tal				\$0.00	
FOUNDATION (30 FT. OR 9.0 M A Nov 4, 2024 SYSTEM (\$8.00) 34 Nov 4, 2024 SYSTEM (\$8.00) 35 Nov 18, 2024 SYSTEM (\$8.00) 36 Nov 18, 2024 SYSTEM (\$8.00) 37 Nov 18, 2024 SYSTEM (\$8.00) 38 Nov 18, 2024 SYSTEM (\$8.00) 39 Nov 18, 2024 SYSTEM (\$8.00) 39 Nov 18, 2024 SYSTEM (\$8.00) 4 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 Sound Standard Standar		0900 -	· Total						\$0.00	
34		0910	FOUNDATION (30 FT. OR 9.0	Material		34		SYSTEM	\$8.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate. 35 Nov 18, 2024 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$			IVI			34		SYSTEM	(\$8.00)	
- Total \$0.00 Material - Total \$0.00 0910 - Total \$0.00 0920 MISC. HIGHWAY LIGHTING						35		SYSTEM	\$8.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Material - Total S0.00						35		SYSTEM	(\$8.00)	
O920 MISC. HIGHWAY LIGHTING 18 Mar 1, 2024 SYSTEM \$7,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM S7,240.00 This adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM S7,240.00 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.					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material 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. Mar 1, 2024 SYSTEM \$7,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Mar 1, 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.				Material - To	tal				\$0.00	
HIGHWAY LIGHTING 2024 Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 18 Mar 1, 2024 19 Mar 18, 2024 \$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.		0910 -	- Total						\$0.00	
2024 19 Mar 18, 2024 \$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.		0920	HIGHWAY	Material		18			\$7,240.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	(\$7,240.00)	
19 Mar 18, SYSTEM (\$7,240.00)						19		SYSTEM	\$7,240.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
						19	Mar 18,	SYSTEM	(\$7,240.00)	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 0	0920	MISC.	Material			2024			
		HIGHWAY LIGHTING			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	tal				\$0.00	
q	0920 -	Total						\$0.00	
0	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
					34	Nov 4, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,586.82)	
			Construction	Stockpile - 1	otal			(\$1,586.82)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,586.82	
			Construction	Stockpile S1	ΓMI - Total			\$1,586.82	
q	0930 -	Total						\$0.00	
0		SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$739.87)	
			Construction	Stockpile - 1	「otal			(\$739.87)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$739.87	
			Construction	Stockpile S1	MI - Total			\$739.87	
0	0940 -	Total						\$0.00	
0	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$6,341.40)	
			Construction Construction Stockpile	і Stockpile - І	16	Feb 2, 2024	SYSTEM	(\$6,341.40) \$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2024		\$6,341.40	
			Construction	Stockpile S1	[M] - Total			\$6,341.40	
0	0950 -	Total						\$0.00	
	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	Otockpile - I	16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					004700	
			STIVII	- Total				\$617.98	
			Construction	- Total Stockpile S1	MI - Total			\$617.98 \$617.98	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	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
					28	Aug 2, 2024	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$58,660.20)	
			Construction	Stockpile - 1	otal			(\$58,660.20)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$58,660.20	
			Construction	Stockpile S	MI - Total			\$58,660.20	
			Material		16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,960.00)	
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)	
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)	
					19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
					19	Mar 18,	SYSTEM SYSTEM	(\$17,920.00) \$25,760.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
						Mar 18, 2024 Apr 2,			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
				- Total	20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$25,760.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
			Material - To		20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$25,760.00 (\$25,760.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
	0970 -	Total	Material - To		20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$25,760.00 (\$25,760.00) \$0.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
	0970 - 0980	Total SIGNAL HEAD, TYPE 4B	Material - To Construction Stockpile		20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$25,760.00 (\$25,760.00) \$0.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
		SIGNAL HEAD,	Construction		20	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2,	SYSTEM SYSTEM	\$25,760.00 (\$25,760.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		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	Jun 17, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$4,872.60)	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
					34	Nov 4, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,987.20)	
			Construction	Stockpile - 1	otal			(\$25,987.20)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWII	- Total				\$25,987.20	
			Construction	Stockpile ST	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	Mar 18, 2024	SYSTEM	\$7,500.00
					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.
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)	
				- Total	- Total			\$0.00	
			Material - Tot	al				\$0.00	
	0980 -	- Total						\$0.00	
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0990	SH-FLAT SHEET -	Construction Stockpile		26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL SIGN		- Total				(\$14,073.03)				
			Construction	Stockpile - 1	otal			(\$14,073.03)				
			Construction Stockpile		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA	- Total				\$14,073.03				
			Construction	n Stockpile STMA - Total				\$14,073.03				
			Material		16	Feb 2, 2024	SYSTEM	\$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$3,813.00)				
					17	Feb 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$7,626.00)				
					18	Mar 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$7,626.00)				
					19	Mar 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$7,626.00)				
					20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$10,947.00)				
					21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					21	Apr 16, 2024	SYSTEM	(\$10,947.00)				
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					22	May 2, 2024	SYSTEM	(\$10,947.00)				
							23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
								23	May 16, 2024	SYSTEM	(\$10,947.00)	
					24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
								24	Jun 3, 2024	SYSTEM	(\$10,947.00)	
							25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)				
					26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						26	Jul 1, 2024	SYSTEM	(\$15,211.00)			
							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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	90 SH-FLAT SHEET - SIGNAL SIGN	Material						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)	
					33	Oct 16, 2024	SYSTEM	\$31,754.50	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.
					33	Oct 16, 2024	SYSTEM	(\$31,754.50)	
					34	Nov 4, 2024	SYSTEM	\$37,351.00	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.
					34	Nov 4, 2024	SYSTEM	(\$37,351.00)	
					35	Nov 18, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,351.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -				40	F 1 2	0)/0==-	\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material	al .	16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$599.20)	
					17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)	
					18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,159.20)	
					19	Mar 18, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 18,	SYSTEM	(\$1,159.20)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1000	SIGNAL SIGN,	Material			2024				
		MOUNTING HARDWARE			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)	·	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		33	Oct 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					33	Oct 16, 2024	SYSTEM	(\$5,527.20)														
				- Total				\$0.00														
			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)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1010 -	Total						\$0.00														
	1020	POST, SIGNAL 8 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material		22	May 2, 2024	SYSTEM	(\$8,100.00)	
					23	May 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$16,200.00)	
					24	Jun 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					25	Jun 17, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$18,000.00)	
					26	Jul 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,000.00)	
					27	Jul 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					28	Aug 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
					29	Aug 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	
			Material - To	- Total				\$0.00 \$0.00	
	1020 -	Total						\$0.00	
	1030	POST, SIGNAL 15 FT.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$2,340.48)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1030	POST, SIGNAL 15 FT.	Construction Stockpile	- Total				(\$7,021.44)	
			Construction	Stockpile - 1	Γotal			(\$7,021.44)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,021.44	
			Construction	Stockpile S	ΓΜΙ - Total			\$7,021.44	
			Material		20	Apr 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,400.00)	
					21	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,400.00)	
					23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,800.00)	
					24	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,800.00)	
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)	
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3281	1030	POST, SIGNAL 15 FT.	Material		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,	SYSTEM	(\$5,600.00)	,
						2024		40.00	
				- Total				\$0.00	
			Material - To	tai				\$0.00	
		· Total						\$0.00	
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$4,729.72)	
			Construction	Stockpile -	Γotal			(\$4,729.72)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,729.72	
			Construction	Stockpile S	Stockpile STMI - Total			\$4,729.72	
	1040 -	· Total						\$0.00	
	1050	POST, TYPE	Construction		17	Feb 16,	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CL, 35 FT. ARM OR 10.7 M ARM	Stockpile		34	2024 Nov 4,	SYSTEM	(\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI ARIVI				2024		(41,0=0111)	, , , , , , , , , , , , , , , , , , ,
				- Total				(\$23,488.54)	
			Construction	Stockpile -	Γotal			(\$23,488.54)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$23,488.54	
								Ψ20, 1 00.01	
			Construction Material	Stockpile S	ΓΜΙ - Total			\$23,488.54	
					ГМI - Total 17	Feb 16, 2024	SYSTEM		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.
						Feb 16,	SYSTEM SYSTEM	\$23,488.54	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
					17	Feb 16, 2024		\$23,488.54 \$21,400.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
					17	Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					17 17 18	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					17 17 18	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
					17 17 18 18 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
					17 17 18 18 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					17 17 18 18 19 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
				Stockpile S	17 17 18 18 19 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
	1050 3	· Total	Material	Stockpile S	17 17 18 18 19 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
	1050 - 1060	POST, TYPE CL, 40 FT.	Material	Stockpile S	17 17 18 18 19 19	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$0.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
		POST, TYPE	Material - To	Stockpile S	17 17 18 18 19 19 20 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 \$21,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		POST, TYPE CL, 40 FT. ARM OR 12.2	Material - To	Stockpile S	17 17 18 18 19 19 20 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Feb 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 \$21,400.00 \$0.00 \$0.00 \$0.00 (\$20,544.92) (\$10,272.46)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		POST, TYPE CL, 40 FT. ARM OR 12.2	Material - To Construction Stockpile	- Total	17 17 18 18 19 19 20 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Feb 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 \$21,400.00 \$0.00 \$0.00 \$0.00 (\$20,544.92) (\$10,272.46)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		POST, TYPE CL, 40 FT. ARM OR 12.2	Material - To Construction Stockpile	Stockpile S'	17 17 18 18 19 19 20 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Feb 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,488.54 \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$21,400.00 \$21,400.00 \$0.00 \$0.00 \$0.00 (\$20,544.92) (\$10,272.46)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,	Туре					
J6S3281	1060	POST, TYPE	STMI	- Total				\$30,817.38	
		CL, 40 FT. ARM OR 12.2	Construction	Stockpile S	ΓMI - Total			\$30,817.38	
		M ARM	Material		17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$26,850.00)	
					18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$26,850.00)	
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					20	Apr 2, 2024	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	al				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 45 FT.	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 13.7 M ARM		- Total				(\$11,466.02)	
			Construction	Stockpile - 1	otal			(\$11,466.02)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,466.02	
			Construction	Stockpile S	MI - Total			\$11,466.02	
	1070 -	Total						\$0.00	
	1080	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 - 1	otal			(\$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	
			Construction	Stockpile S	「MI - Total			\$12,091.42	
	1080 -	Total						\$0.00	
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$14,551.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, 11 1111		- Total				(\$14,551.68)	
			Construction	Stockpile - 1	Total			(\$14,551.68)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$14,551.68	
			Construction	Stockpile S	ГМI - Total			\$14,551.68	
	1090 -	Total						\$0.00	
	1100	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)	
			Construction	Stockpile - 1	Total			(\$3,987.72)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI	- Total				\$3,987.72	
			Construction	Stockpile S	ΓMI - Total			\$3,987.72	
	1100 -	Total						\$0.00	
	1110	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
		O. I W ARW			34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,530.90)	
			Construction	Stockpile - 1				(\$13,530.90)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,530.90	
			Construction	Stockpile S	ΓΜΙ - Total			\$13,530.90	
	1110 -							\$0.00	
	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		Fatal			(\$20,076.40)	
			Construction	Stockpile -		0.110	0) (0==14	(\$20,076.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$20,076.40	
			Construction	Stockpile S	ГМI - 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	
								\$0.00	
			Material - Tot	tal					
	1120 -	Total	Material - Tot	tai				\$0.00	
		POST, TYPE C, 30 FT. ARM OR	Material - Tot Construction Stockpile	tai	23	May 16, 2024	SYSTEM	\$0.00 (\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C,	Construction	tai - Total	23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1130	POST, TYPE C, 30 FT. ARM OR	Construction Stockpile	Турс	9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		9.1 M ARM	STMI	- Total				\$31,694.00		
			Construction	Stockpile S	ΓΜΙ - 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	
		10.7 W ALCW			23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 4, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,448.30)		
				Stockpile - 1				(\$33,448.30)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$33,448.30		
			Construction	Stockpile S	ΓΜΙ - Total			\$33,448.30		
		- Total						\$0.00		
	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 Payment Estimate Item Adjustment generated Stockpile Transaction	
						20	Aug 2, 2024	STSTEIN	(\$6,033.70)	Fayment Estimate item Aujustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$43,168.50)		
			Construction	Stockpile - 1	Γotal			(\$43,168.50)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$43,168.50		
					ΓMI - Total			\$43,168.50		
		- Total	STMI Construction							
	1150 - 1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	STMI		16	Feb 2, 2024	SYSTEM	\$43,168.50 \$0.00 (\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction		16	Feb 2, 2024 Apr 16, 2024	SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction		16 21 28	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024	SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction	n Stockpile ST	16	Feb 2, 2024 Apr 16, 2024 Aug 2,	SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile	Stockpile ST	16 21 28 34	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4,	SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile	n Stockpile ST	16 21 28 34	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile	n Stockpile ST	16 21 28 34	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4,	SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) (\$46,422.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile Construction Construction Construction Stockpile STMI	- Total - Total - Total	16 21 28 34 Fotal 9	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) (\$46,422.70) \$46,422.70 \$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile Construction Construction Stockpile STMI Construction	n Stockpile ST	16 21 28 34 Fotal 9	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) \$46,422.70 \$46,422.70 \$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile Construction Construction Construction Stockpile STMI	- Total - Total - Total	16 21 28 34 Fotal 9	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) (\$46,422.70) \$46,422.70 \$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	16 21 28 34 Fotal 9	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) \$46,422.70 \$46,422.70 \$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment	
		POST, TYPE C, 45 FT. ARM OR	Construction Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	16 21 28 34 Fotal 9	Feb 2, 2024 Apr 16, 2024 Aug 2, 2024 Nov 4, 2024 Oct 16, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,168.50 \$0.00 (\$18,569.08) (\$9,284.54) (\$9,284.54) (\$9,284.54) (\$46,422.70) \$46,422.70 \$46,422.70 \$46,422.70 \$24,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		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						\$0.00	
	1170	POST, TYPE C, 50 FT. ARM OR	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$10,048.80)	
			Construction	Stockpile - 1	Total			(\$10,048.80)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,048.80	
	1170 - To		Construction	Stockpile S	ΓΜΙ - Total			\$10,048.80	
		· Total						\$0.00	
	1180				28	Aug 2,	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		55 FT. ARM	Stockpile	- Total		2024		(\$13,133.40)	
			Construction	- Fotal Construction Stockpile - Total				(\$13,133.40)	
			Construction	Отоскрпе -	9	Oct 16,	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total	9	2023	STOTEM	\$13,133.40	r ayment Estimate nem Aujustinent generated Stockpile Transaction
			Operation	- Total Stockpile STMI - Total					
	4400		Construction	5 оскрие 5	I WII - I Otal			\$13,133.40	
	1180 -	Total POST, TYPE B,	Construction		28	Aug 2,	SYSTEM	\$0.00 (\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LONGEST ARM 40 FT. OR 12.	Stockpile	- Total		2024		(\$12,946.84)	
			Construction	Stockpile - 1	「otal			(\$12,946.84)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,946.84	
			Construction		MI - Total			\$12,946.84	
	1190 -	Total						\$0.00	
	1200	POST, TYPE BL, LONGEST	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM 40 FT. OR 12.			34	Nov 4, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,238.20)	
			Construction		otal			(\$31,238.20)	
			Construction Stockpile	Столирис	9	Oct 16, 2023	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,238.20	
			Construction		MI - Total			\$31,238.20	
			Material		20	Apr 2,	SYSTEM	\$19,870.00	This adjustment offsets the original system-generated Material Payment
			atonai			2024	3131LW	ψ10,010.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	1200	POST, TYPE BL, LONGEST ARM 40 FT. OR	Material		20	Apr 2, 2024	SYSTEM	(\$19,870.00)										
		12.		- Total				\$0.00										
			Material - Tot	al				\$0.00										
		Total						\$0.00										
	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									
					26	Jul 1, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	Jul 16, 2024	SYSTEM	(\$48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$193,825.68)										
			Construction	Stockpile - 1	Total			(\$193,825.68)										
			Construction Stockpile STMI		10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			OTIVII		12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$193,825.68										
			Construction	Stockpile ST	「MI - Total			\$193,825.68										
			Material		16	Feb 2, 2024	SYSTEM	\$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					16	Feb 2, 2024	SYSTEM	(\$15,435.00)										
					17	Feb 16, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					17	Feb 16, 2024	SYSTEM	(\$30,870.00)										
					18	Mar 1, 2024	SYSTEM	\$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
					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	al				\$0.00										
	1210 -	Total						\$0.00										



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000	400-	00112		Type			,	***	
J6S3281	1220	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	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.
		WINE			14	Jan 2, 2024	SYSTEM	(\$325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	- Total						\$0.00	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$1,540.00)	
					14	Jan 2, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	- Total						\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$3,168.00)	
					14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						Jan 2, 2024	SYSTEM	(\$10,128.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1240 -	- Total	Material - To						
	1240 - 1250	CABLE, 10 AWG 1 CONDUCTOR,	Material - To		17	Feb 16, 2024	SYSTEM	\$0.00	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.
		CABLE, 10 AWG 1			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND				2024 Feb 16,		\$0.00 \$0.00 \$510.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17	2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00)	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18 18 19 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00 (\$510.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18 18 19 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00 (\$510.00) \$510.00 (\$510.00) (\$750.00)	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR, POLE AND			17 18 18 19 19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$510.00 (\$510.00) \$510.00 (\$510.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1250	CABLE, 10 AWG 1 CONDUCTOR,	Material	- Total				\$0.00	
		POLE AND BRAC	Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR,	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		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 - To	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.
					20	Apr 2, 2024	SYSTEM	(\$1,152.00)	
					21	Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1290	CABLE, 16 AWG 2	Material		18	Mar 1, 2024	SYSTEM	(\$1,530.00)	
		CONDUCTOR			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 weingl1 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, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$3,193.00)	
					19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$3,193.00)	
					20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$3,193.00)	
					21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$7,254.00)	
					22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	· Total						\$0.00	
	1310	CABLE, 16	Material		16	Feb 2,	SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81	1310	AWG 7 CONDUCTOR	Material			2024			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	
	1310 -	Total	Material - To	otal				\$0.00 \$0.00	
ľ	1330	PULL BOX, PREFORMED CLASS 2	Material		13	Dec 18, 2023	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$7,050.00)	
					14	Jan 2, 2024	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1330 -	Total						\$0.00	
	1340	PULL BOX, PREFORMED CLASS 3	Material		13	Dec 18, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,290.00)	
					14	Jan 2, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,290.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1340 -	Total						\$0.00	



Drainet	Lina	Description	Adiustraant	Other	Fat	Created	Created	Amazunt	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1360	TEMPORARY TRAFFIC SIGNALS	Material		31	Sep 16, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$11,284.00)	
					32	Oct 1, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$11,284.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360	· Total						\$0.00	
	1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,794.50)	
					20	Apr 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,794.50)	
					21	Apr 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$2,794.50)	
					22	May 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,794.50)	
					23	May 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,794.50)	
					24	Jun 3, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,794.50)	
					25	Jun 17, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$5,589.00)	
					26	Jul 1, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,589.00)	
					27	Jul 16, 2024	SYSTEM	\$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.



D!4	Line	Description	A -1:	041	F-4	0	041	A	Demode
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material		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 - To	tal				\$0.00	
	13 <u>80</u> -	Total						\$0.00	
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	(\$3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,625.50)	
			Construction	Stockpile - 1	Total			(\$78,625.50)	
			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	ΓΜΙ - 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,	SYSTEM	(\$10,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1390	MISC.	Material			2024			
					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 - To	tal				\$0.00	
	1390 -	· Total						\$0.00	
	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	otal			(\$11,773.68)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,773.68	
			Construction	Stockpile S1	MI - Total			\$11,773.68	
			Material		13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,817.00)	
					14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$1,817.00)	
					15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,817.00)	
					16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)	
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,085.00)	
					18	Mar 1, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)	
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	· Total						\$0.00	
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2,	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1410	MISC.	Construction			2024			
			Stockpile		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	Γotal			(\$115,886.00)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$115,886.00	
			Construction	Stockpile S	ΓMI - Total			\$115,886.00	
			Material		18	Mar 1, 2024	SYSTEM	\$19,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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	al				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Oct 1, 2024	SYSTEM	(\$4,003.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,133.98)	
			Construction	Stockpile - 1				(\$52,133.98)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					\$52,133.98	
			STMI	- Total					
			Construction		ΓMI - Total			\$52,133.98	
					ΓΜΙ - Total 16	Feb 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1420	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,222.80)	
					18	Mar 1, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$8,222.80)	
					19	Mar 18, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$8,222.80)	
					20	Apr 2, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$8,222.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	· Total						\$0.00	
	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Oct 1, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$5,443.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,063.44)	
			Construction	Stockpile - 1	Γotal			(\$13,063.44)	
			Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I WII	- Total				\$13,063.44	
			Construction	Stockpile S	ГМI - Total			\$13,063.44	
			Material		19	Mar 18, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,460.00)	
					20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	· Total						\$0.00	
	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		SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1440	MISC.	Construction Stockpile		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
					34	Nov 4, 2024	SYSTEM	(\$97,482.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$446,796.46)	
			Construction	Stockpile - 1	otal			(\$446,796.46)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$446,796.46	
			Construction	Stockpile S	MI - Total			\$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 - Tot	tal				\$0.00	
	1440 -	Total						\$0.00	
	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	Stockpile - 1				(\$546.96)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$546.96	
			Construction	Stockpile S	MI - Total			\$546.96	
		Total						\$0.00	
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,690.00)	
					18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,690.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1460	MISC.	Material		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 - To	tal				\$0.00	
	1460 -	- Total						\$0.00	
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$705.00	
			Construction	Stockpile S	ΓΜI - Total			\$705.00	
	1/20	- Total							
			O-mat ii		24	0 10	OVOTEL	\$705.00	December 5-bit and a bloom Addition to contract the contract of the contract o
	1490	PIPE POSTS	Construction Stockpile		31	Sep 16, 2024	SYSTEM	(\$4,412.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 16, 2024	SYSTEM	(\$344.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,757.27)	
			Construction	Stockpile - 1	Total			(\$4,757.27)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,905.60	
			Construction	Stockpile S	ГМI - Total			\$9,905.60	
	1490 -	- Total						\$5,148.33	
								, , , , , , , , , , , , , , , , , , ,	
	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.
	1500		Material		31		SYSTEM	<u> </u>	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1500		Material			2024 Sep 16,		\$352.50	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1500		Material		31	2024 Sep 16, 2024 Oct 1,	SYSTEM	\$352.50 (\$352.50)	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment
	1500		Material		31	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	\$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment
	1500		Material		31 32 32	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment
	1500		Material		31 32 32 33	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment
	1500		Material		31 32 32 33 33	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
	1500		Material		31 32 32 33 33 34	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
	1500		Material		31 32 32 33 33 34	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1500		Material	- Total	31 32 32 33 33 34 34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1500		Material - To		31 32 32 33 33 34 34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
					31 32 32 33 33 34 34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		POST, 3 LB			31 32 32 33 33 34 34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.
	1500 -	POST, 3 LB	Material - To		31 32 32 33 33 34 34 35 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) 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 (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1510	2 IN. PSST POST - 12 GA.	Material		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)	
					33	Oct 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$12,844.00)	
					34	Nov 4, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$12,844.00)	
					35	Nov 18, 2024	SYSTEM	\$12,844.00	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.
					35	Nov 18, 2024	SYSTEM	(\$12,844.00)	
				- 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)	
					33	Oct 16, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$31,500.00)	
					34	Nov 4, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$31,500.00)	
					35	Nov 18, 2024	SYSTEM	\$31,500.00	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.
					35	Nov 18, 2024	SYSTEM	(\$31,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1530	2.5 IN. PSST POST - 12 GA.	Material		33	Oct 16, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,912.40)	
					34	Nov 4, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,912.40)	
					35	Nov 18, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1530	2.5 IN. PSST	Material	Туре	35	Nov 18,	SYSTEM	(\$1,912.40)	
		POST - 12 GA.		- Total		2024		\$0.00	
			Material - To					\$0.00	
	1530 -	· Total		•••				\$0.00	
	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33	Oct 16, 2024	SYSTEM	\$6,300.00	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.
		7 GA.			33	Oct 16, 2024	SYSTEM	(\$6,300.00)	
					34	Nov 4, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$6,300.00)	
					35	Nov 18, 2024	SYSTEM	\$6,300.00	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.
					35	Nov 18, 2024	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1590	MISC. ITS	Material		34	Nov 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$2,000.00)	
					35	Nov 18, 2024	SYSTEM	\$2,000.00	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.
					35	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1610	MISC. ITS	Material		12	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)	
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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	
	1610 -	Total	Material - To	tal				\$0.00	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$0.00 \$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)	-
					22	May 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl 1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$6,180.00)	
					23	May 16, 2024	SYSTEM	\$6,180.00	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.
					23	May 16, 2024	SYSTEM	(\$6,180.00)	
					24	Jun 3, 2024	SYSTEM	\$6,180.00	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.
					24	Jun 3, 2024	SYSTEM	(\$6,180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material		25	Jun 17, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$6,180.00)	
					26	Jul 1, 2024	SYSTEM	\$6,180.00	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.
					26	Jul 1, 2024	SYSTEM	(\$6,180.00)	
					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)	
					33	Oct 16, 2024	SYSTEM	\$12,360.00	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.
					33	Oct 16, 2024	SYSTEM	(\$12,360.00)	
					34	Nov 4, 2024	SYSTEM	\$14,420.00	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.
					34	Nov 4, 2024	SYSTEM	(\$14,420.00)	
					35	Nov 18, 2024	SYSTEM	\$14,420.00	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.
					35	Nov 18, 2024	SYSTEM	(\$14,420.00)	
			Metavial To	- Total				\$0.00	
	1620 -	Total	Material - To	lai				\$0.00 \$0.00	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$3,937.50)	
					28	Aug 2, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.



MisC, TIS Material 29 Aug. 2, SYSTEM (53,567)-50	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
202 Aug 16, SYSTEM Sys	1 Tojout	Line	Becompact		Adjustment				7 tillount	Nonalie
2024 SYSTEM SYS	J6S3281	1630	MISC. ITS	Material		28		SYSTEM	(\$3,937.50)	
2024 Sep 3, SYSTEM 37.875.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Branch (a) sub-rot (a) s						29		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
2044 September						29		SYSTEM	(\$7,875.00)	
31 Sep 16, SYSTEM \$7.875.00 SYSTEM \$9.00 SYSTEM \$9.						30		SYSTEM	\$7,875.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
Sep 16, SYSTEM (\$7,875.00)						30		SYSTEM	(\$7,875.00)	
2024 22 22 23 23 24 24 25 25 25 25 25 25						31		SYSTEM	\$7,875.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
2024 SYSTEM 27,875.00						31		SYSTEM	(\$7,875.00)	
2024 2024						32		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0019) due to user weingrid overridding Payment						32		SYSTEM	(\$7,875.00)	
34 Nov 4, SYSTEM 57,875.00 34 Nov 4, SYSTEM 57,875.00 35 Nov 18, SYSTEM 37,875.00 35 Nov 18, SYSTEM 37,875.00 36 Nov 18, SYSTEM 57,875.00 37,875.00 38 Nov 18, SYSTEM 57,875.00 39 Nov 18, SYSTEM 57,875.00 30 Nov 18, SYSTEM 50,000 1630 - Total 50,000 1630 - Total 50,000 1630 - Total 50,000 1640 MISC, ITS Material 8 Mar 1, SYSTEM 5145.00 18 Mar 1, SYSTEM 5145.00 18 Mar 1, SYSTEM 5145.00 19 Mar 18, SYSTEM 5145.00 19 Mar 18, SYSTEM 5145.00 19 Mar 18, SYSTEM 5145.00 20 Apr 2, SYSTEM 520.00 20 Apr 2, SYSTEM 520.00 20 Apr 2, SYSTEM 520.00 20 Apr 2, SYSTEM 5435.00 21 Apr 16, SYSTEM 5435.00 22 May 2, SYSTEM 5435.00 23 May 2, SYSTEM 5435.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Islandare Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate						33		SYSTEM	\$7,875.00	Estimate Item Adjustment (0019) due to user weingl1 overridding Payment
2024 Estimate Item Adjustment (0035) due to user hills overridding Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym						33		SYSTEM	(\$7,875.00)	
2024 35 Nov 18 SYSTEM \$7,875.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IO16) due to user hills overridding Payment Estimate Exception 24 on the current Payment Estimate.						34		SYSTEM	\$7,875.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
Estimate Item Adjustment (0018) due to user hillfs overridding Payment Estimate Exception 24 on the current Payment Estimate. Solid						34		SYSTEM	(\$7,875.00)	
1630 - Total						35		SYSTEM	\$7,875.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
1630 - Total 1640 MISC. ITS Material 18						35		SYSTEM	(\$7,875.00)	
1840 MISC, ITS Material 18					- Total				\$0.00	
18 Mar 1, 2024 SYSTEM \$145.00 This adjustment offsets the original system-generated Material Payment Estimate Estmate 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 Exception 39 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$145.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 19 Mar 18, SYSTEM \$290.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0044) due to user hillfs overridding Payment Estimate Estmate Item Adjustment (0044) due to user hillfs overridding Payment Estimate Exception 45 on the current Payment Estimate. 20 Apr 2, 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 hillfs overridding Payment Estimate Item Adjustment (0030) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$435.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 22 May 2, SYSTEM \$435.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingif overridding Payment Estimate Item Adjustment Occasion on the current Payment Estimate.				Material - To	tal				\$0.00	
Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. Mar 1, 2024 (\$145.00) Mar 18, 2024 (\$145.00) Mar 18, 2024 (\$145.00) Mar 18, 2024 (\$145.00) Mar 18, 2024 (\$145.00) Destimate Exception 42 on the current Payment Estimate. Mar 18, 2024 (\$145.00) Destimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillfs overridding Payment Estimate Item Adjustment (0044) due to user hillfs overridding Payment Estimate Exception 45 on the current Payment Estimate. Apr 2, 2024 (\$290.00) Apr 3, 278TEM (\$290.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate. Apr 16, 2024 (\$435.00) May 2, SYSTEM (\$435.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. Apr 16, 2024 (\$435.00) May 2, SYSTEM (\$435.00) SySTEM (\$435.00)		1630 -	Total						\$0.00	
19 Mar 18, 2024 \$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 \$145.00 \$19 Mar 18, 2024 \$145.00 \$19 Mar 18, 2024 \$19 Mar		1640	MISC. ITS	Material		18		SYSTEM	\$145.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 19 Mar 18, 2024 20 Apr 2, 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, SYSTEM (\$290.00) 21 Apr 16, 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 22 May 2, SYSTEM \$435.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 23 May 2, SYSTEM \$435.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0026) due to user weingl overridding Payment Estimate Exception 30 on the current Payment Estimate.						18		SYSTEM	(\$145.00)	
20 Apr 2, 2024 \$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 \$202						19		SYSTEM	\$145.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. 20 Apr 2, 2024 21 Apr 16, 2024 22 Apr 16, 2024 23 Apr 16, 2024 24 SYSTEM (\$435.00) 25 Apr 16, 2024 26 Apr 16, 2024 27 Apr 16, 2024 28 Apr 16, 2024 29 May 2, 2024 20 May 2, 2024 20 May 2, SYSTEM (\$435.00) 21 Apr 16, 2024 22 May 2, 2024 23 May 2, 2024 24 SYSTEM (\$435.00) 25 Apr 16, 2024 26 May 2, 2024 27 May 2, 2024 28 May 2, SYSTEM (\$435.00)						19		SYSTEM	(\$145.00)	
2024 21 Apr 16, 2024 22 May 2, 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 22 May 2, SYSTEM (\$435.00)						20		SYSTEM	\$290.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						20		SYSTEM	(\$290.00)	
22 May 2, 2024 SYSTEM \$435.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 22 May 2, SYSTEM (\$435.00)						21		SYSTEM	\$435.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 22 May 2, SYSTEM (\$435.00)						21		SYSTEM	(\$435.00)	
						22		SYSTEM	\$435.00	Estimate Item Adjustment (0026) due to user weingl1 overridding Payment
						22		SYSTEM	(\$435.00)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material	Турс	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)	Example 2.00ption 20 of the carried spiritual
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$435.00)	
					25	Jun 17, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$435.00)	
					26	Jul 1, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$435.00)	
					27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$435.00)	
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					29	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					30	Sep 3, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					31	Sep 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,450.00)	
					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)	
					33	Oct 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,450.00)	
					34	Nov 4, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,740.00)	
					35	Nov 18, 2024	SYSTEM	\$1,740.00	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.
					35	Nov 18, 2024	SYSTEM	(\$1,740.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3281	1640	MISC. ITS	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
									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)														
															:						2	24	Jun 3, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
																										24	Jun 3, 2024
					25	Jun 17, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					25	Jun 17, 2024	SYSTEM	(\$5,002.00)																			
					26	Jul 1, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					26	Jul 1, 2024	SYSTEM	(\$5,002.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$5,002.00	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)	
					33	Oct 16, 2024	SYSTEM	\$15,860.00	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.
					33	Oct 16, 2024	SYSTEM	(\$15,860.00)	
					34	Nov 4, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$19,398.00)	
					35	Nov 18, 2024	SYSTEM	\$19,398.00	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.
					35	Nov 18, 2024	SYSTEM	(\$19,398.00)	
				- Total				\$0.00	
	1000		Material - Tot	al				\$0.00	
	1680 - 1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$0.00 \$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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	(\$396.00)	
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$396.00)	
					23	May 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$396.00)	
					24	Jun 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$396.00)	
					25	Jun 17, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$396.00)	
					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)	
					33	Oct 16, 2024	SYSTEM	\$1,144.00	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.
					33	Oct 16, 2024	SYSTEM	(\$1,144.00)	
					34	Nov 4, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,408.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	1690	MISC. ITS	Material		35	Nov 18, 2024	SYSTEM	\$1,408.00	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.									
					35	Nov 18, 2024	SYSTEM	(\$1,408.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1690 -	Total						\$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.									
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		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)	
					33	Oct 16, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$870.00)	
					34	Nov 4, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,020.00)	
					35	Nov 18, 2024	SYSTEM	\$1,020.00	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.
					35	Nov 18, 2024	SYSTEM	(\$1,020.00)	
								00.00	
				- Total				\$0.00	
	4700	Total	Material - To					\$0.00	
		· Total			18	Mar 1	SYSTEM	\$0.00 \$0.00	This adjustment affects the original system generated Material Payment
	1700 - 1710	• Total MISC. ITS	Material - To		18	Mar 1, 2024	SYSTEM	\$0.00 \$0.00 \$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
						2024 Mar 1,		\$0.00 \$0.00 \$565.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
					18	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
					18	2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
					18 19	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
					18 19 19 20	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00 (\$565.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
					18 19 19 20 20	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00 (\$565.00) \$1,130.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
					18 19 19 20 20 21	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00 (\$565.00) \$1,130.00 (\$1,130.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
					18 19 19 20 20 21 21	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00 (\$565.00) \$1,130.00 (\$1,130.00) \$1,695.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					18 19 19 20 20 21 21 22	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$565.00 (\$565.00) \$565.00 (\$565.00) \$1,130.00 (\$1,130.00) \$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material		24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,695.00)	
					25	Jun 17, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,695.00)	
					26	Jul 1, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$1,695.00)	
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,695.00)	
					29	Aug 16, 2024	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weing11 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
					30	Sep 3, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,085.00)	
					31	Sep 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,085.00)	
					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)	
					33	Oct 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,085.00)	
					34	Nov 4, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$6,780.00)	
					35	Nov 18, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,780.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1740	MISC. ITS	Material		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)	
					33	Oct 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,762.50)	
					34	Nov 4, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,762.50)	
					35	Nov 18, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,762.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 - 5002	MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM	\$0.00 \$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$36,000.00)	
					9	Oct 16, 2023	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)	
					11	Nov 16, 2023	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$98,400.00)	
					12	Dec 4, 2023	SYSTEM	\$112,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)	
					13	Dec 18, 2023	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3281	5002	MISC. CONCRETE	Material		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 - To	tal				\$0.00																			
	5002 -	- Total						\$0.00																			
	5003	MISC.	Material		18	Mar 1,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment																		
		CONCRETE				2024			Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					18	Mar 1, 2024	SYSTEM	(\$6,000.00)																			
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)																			
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)																			
					21	Apr 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)																			
					22	May 2, 2024	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					22	May 2, 2024	SYSTEM	(\$28,750.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$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)																			
					12	Dec 4, 2023	SYSTEM	\$40,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					12	Dec 4, 2023	SYSTEM	(\$40,430.00)																			
																							13	Dec 18, 2023	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
													13	1	19	1:		13	Dec 18, 2023	SYSTEM	(\$49,400.00)						
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					14	Jan 2, 2024	SYSTEM	(\$49,400.00)																			
					15	Jan 17, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					15	Jan 17, 2024	SYSTEM	(\$49,400.00)																			
					16	Feb 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT	Material	Турс	16	Feb 2, 2024	SYSTEM	(\$49,400.00)	
		REPAIR			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)	
					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)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		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)	
					33	Oct 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$68,458.00)	
					34	Nov 4, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$68,458.00)	
					35	Nov 18, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$68,458.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
J6S3281 -	- Total							(\$74,082.86)	
Overall -	Total							(\$74,082.86)	



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)			

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