



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 41	Contract ID 230217-F07 Prime Contractor N.B. West Contracting Company	Pay Period Start February 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$17,432,927.15 Net Change Order Amount \$1,083,585.98 Current Contract Amount \$18,516,513.13
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Approval Date				By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			hillt5
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			washas
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by			ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
October 30, 2024	January 3, 2025	December 3, 2024	98.29%	

Contract Informational Dates			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. 41			
	This Estimate	Previous	To Date
230217-F07			
Total Posted Items Pay	\$237,171.30	\$17,963,248.64	\$18,200,419.94
Gross Item Adjustments	\$0.00	(\$74,082.86)	(\$74,082.86)
Incentive	\$0.00	\$111,206.28	\$111,206.28
Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$137,121.90	\$137,121.90
		\$18,135,618.96	\$18,372,790.26
Contract Total Payable This Estimate:	\$237,171.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$127.000	835.2	\$106,070.40
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$162.000	315.6	\$51,127.20
	1510	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	1,019.95	\$26,518.70
	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$250.000	82	\$20,500.00
	1550	9035004A	SH-FLAT SHEET	SQFT	\$32.000	111	\$3,552.00
	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$36.000	642.75	\$23,139.00
	5005	2029905	MISC.8in Pavement Removal	SQYD	\$120.000	52.2	\$6,264.00
Project J6S3281 - Total							\$237,171.30
Overall - Total							\$237,171.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5	706	\$9.00	\$6,354.00



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Progress Estimate Number 41		Contract ID 230217-F07 Prime Contractor N.B. West Contracting Company		Pay Period Start February 16, 2025 Pay Period End April 1, 2025		Original Contract Amount \$17,432,927.15 Net Change Order Amount \$1,083,585.98 Current Contract Amount \$18,516,513.13		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281		DEPTH PAVEMENT REPAIR			overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0650	MISC.	Material			-469	\$80.00	(\$37,520.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	469	\$80.00	\$37,520.00
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-911	\$41.00	(\$37,351.00)
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	911	\$41.00	\$37,351.00
	1360	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$16,120.00	(\$16,120.00)
	1360	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$16,120.00	\$16,120.00
	1590	MISC.	Material			-1	\$2,000.00	(\$2,000.00)
	1590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1710	MISC.	Material			-12	\$565.00	(\$6,780.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12	\$565.00	\$6,780.00
	5004	MISC.	Material			-711.9	\$260.00	(\$185,094.00)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	711.9	\$260.00	\$185,094.00
Total								\$0.00



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

Report Generated on April 5, 2025

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 Boulevard to Barracksview

Totals by Job Numbers			
J6S3281		This Estimate	Previous
			To Date
	Posted Item Pay	\$237,171.30	\$17,963,248.64
	Gross Item Adjustments	\$0.00	(\$74,082.86)
	Gross Item Pay	\$237,171.30	\$17,889,165.78
	Incentive	\$0.00	\$111,206.28
	Disincentive	\$0.00	(\$1,875.00)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$137,121.90



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Materials Testing	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 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 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification Report	hillt5	Overridden



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

Report Generated on April 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-17.20	436.80	CUYD	436.80	\$20.00	\$8,736.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	1.40	28.10	STA	28.10	\$6,400.00	\$179,840.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	3.00	315.20	STA	315.20	\$2,600.00	\$819,520.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	-88.20	33.80	SQYD	33.80	\$15.00	\$507.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	-1,347.70	28,853.30	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	835.00	29,188.20	TONS	29,188.20	\$127.00	\$3,706,901.40
		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	-4,012.00	26,596.00	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	-7.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0150	6039902	WATER	45.00	-22.00	23.00	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	5.00	30.00	EA	30.00	\$2,500.00	\$75,000.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	-389.00	2,717.00	SQFT	2,717.00	\$35.00	\$95,095.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	315.60	1,216.00	SQYD	1,216.00	\$162.00	\$196,992.00
		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	1,054.60	7,407.70	SQYD	7,407.70	\$145.00	\$1,074,116.50
		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	-13.00	108.00	EA	108.00	\$5,600.00	\$604,800.00
		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	367.00	915.00	LF	915.00	\$52.00	\$47,580.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	333.00	1,864.00	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	-272.70	79.30	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	-164.00	1,420.00	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	-174.00	706.00	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	-1.00	5.00	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	-4.00	2.00	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 Line Items and Total Paid for All Estimates

Report Generated on April 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	2,671.00	\$15.00	\$40,065.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	280.00	\$250.00	\$70,000.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	1.00	\$250.00	\$250.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	1,200.00	1,208.00	EA	1,115.00	\$150.00	\$167,250.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	540.00	\$25.00	\$13,500.00
		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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	-40.00	142.00	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	-4,140.00	298,012.00	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	-5.50	589.50	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	-4.00	16.00	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	1.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	-1,929.00	18,865.00	SQYD	17,161.00	\$11.25	\$193,061.25
		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	4,612.00	\$4.50	\$20,754.00
		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



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

Report Generated on April 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	6,345.00	\$48.00	\$304,560.00
		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



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

Report Generated on April 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-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 ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$27,945.00	\$27,945.00
		0030	1390	9029902	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 SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	12.00	\$19,580.00	\$234,960.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.00
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$308.00	\$1,232.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	40.00	\$845.00	\$33,800.00
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.00
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	1,160.31	\$8.00	\$9,282.48
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	20.00	\$30.00	\$600.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	912.25	2,109.25	LF	2,109.25	\$26.00	\$54,840.50
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	49.00	403.00	EA	403.00	\$250.00	\$100,750.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	134.00	\$28.00	\$3,752.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	30.00	\$350.00	\$10,500.00
		0040	1550	9035004A	SH-FLAT SHEET	524.00	111.00	635.00	SQFT	635.00	\$32.00	\$20,320.00
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	642.75	849.75	SQFT	849.75	\$36.00	\$30,591.00
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.00
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,180.00	\$2,180.00
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$74,400.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	\$14,420.00
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.00
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00
		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	\$1,920.00
		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	\$2,900.00
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	11.00	\$600.00	\$6,600.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.00
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.00
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.00
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.00
		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	\$13,875.00
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.00
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.50
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	500.00	\$10.00	\$5,000.00
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.80)
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	207.00	207.00	EA	207.00	\$2,400.00	\$496,800.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	128.00	128.00	EA	128.00	\$500.00	\$64,000.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.00
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	774.50	774.50	SQYD	774.50	\$120.00	\$92,940.00
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.17
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.76



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

Report Generated on April 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	5008	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00
			0001	5009	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	0.00	LF	0.00	\$0.00
		Project J6S3281 - Total Value Posted to Date as of Report Generated Date										
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$18,200,419.89



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

Report Generated on April 5, 2025

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
0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	4/1/25	4/2/25	835.20	TONS	Lindbergh					Change Order 18
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	4/1/25	4/2/25	315.60	SQYD	Lindbergh					Change Order 18
1510	9031270A	2 IN. PSST POST - 12 GA.	4/1/25	4/2/25	1,019.95	LF	Lindbergh					Change Order 18
1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/1/25	4/2/25	82.00	EA	Lindbergh					Change Order 18
1550	9035004A	SH-FLAT SHEET	4/1/25	4/2/25	111.00	SQFT	Lindbergh					Change order 18
1560	9035069A	SHF-FLAT SHEET FLUORESCENT	4/1/25	4/2/25	642.75	SQFT	Lindbergh					Change order 18
5005	2029905	MISC. REMOVALS	4/1/25	4/2/25	52.20	SQYD	Lindbergh					Change order 18

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230217-F07

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
J6S3281	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,150.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0070 - Total							\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD	33	Oct 16, 2024	weingl1	(\$79,936.19)	Let date February 2023 Pave from August 28 to October 8, 2024
				ACAD - Total				(\$79,936.19)	
			Other Item Adjustment - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
35					Nov 18, 2024	SYSTEM	(\$79,788.00)		
36					Dec 2, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
36					Dec 2, 2024	SYSTEM	(\$79,788.00)		
37					Dec 16, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
37					Dec 16, 2024	SYSTEM	(\$79,788.00)		



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0120	TACK COAT - NON-TRACKING	Material			2024			
					38	Jan 2, 2025	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$79,788.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		4	Aug 2, 2023	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$14,406.00)	
					5	Aug 16, 2023	SYSTEM	\$18,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$102,816.00)	
					40	Feb 18, 2025	SYSTEM	\$214,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$214,452.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	WATER - UTILITY ITEM	Material		10	Nov 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0140	WATER - UTILITY ITEM	Material						Estimate Exception 1 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$500.00)	
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$500.00)	
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$125.00)	
					6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$125.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$4,550.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0200	6 IN. CONCRETE MEDIAN STRIP	Material			2024			Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$58,595.40)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)	
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
					22	May 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,350.00)	
					26	Jul 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,350.00)	
					27	Jul 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,350.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$41,013.60)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0220	PAVED APPROACH, 7 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$41,013.60)	
					13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$41,013.60)	
					14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	PAVED APPROACH, 8 IN.	Material		4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
					5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
					6	Sep 5, 2023	SYSTEM	\$33,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$33,524.00)	
					11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$13,904.20)	
					12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$83,083.70)	
					13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0230	PAVED APPROACH, 8 IN.	Material		13	Dec 18, 2023	SYSTEM	(\$167,343.20)						
					14	Jan 2, 2024	SYSTEM	\$73,802.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	May 2, 2024	SYSTEM	(\$7,576.98)						
					23	May 16, 2024	SYSTEM	\$33,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$33,531.25)						
					24	Jun 3, 2024	SYSTEM	\$75,044.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Jun 3, 2024	SYSTEM	(\$75,044.75)						
					25	Jun 17, 2024	SYSTEM	\$104,537.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	Jul 1, 2024	SYSTEM	(\$201,745.75)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
10	Nov 2, 2023	SYSTEM	(\$91,784.26)											



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$12,188.00)	
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding 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 overriding 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 overriding 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 wryicz1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$34,584.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0270 - Total								\$0.00		
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$18,044.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
	0280 - Total								\$0.00		
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$11,400.00)			
				- Total					\$0.00		
				Material - Total					\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					35	Nov 18, 2024	SYSTEM	(\$600.00)			
					36	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					36	Dec 2, 2024	SYSTEM	(\$600.00)			
					37	Dec 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					37	Dec 16, 2024	SYSTEM	(\$600.00)			
					38	Jan 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					38	Jan 2, 2025	SYSTEM	(\$600.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0310 - Total								\$0.00		
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					23	May 16, 2024	SYSTEM	(\$140,800.00)			
					- Total					\$0.00	
		Material - Total					\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$2,682.00)			
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	May 16, 2024	SYSTEM	(\$6,084.00)			



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$6,354.00)	
					31	Sep 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$6,354.00)	
					32	Oct 1, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$6,354.00)	
					33	Oct 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$6,354.00)	
					34	Nov 4, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$6,354.00)	
					35	Nov 18, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,354.00)	
					36	Dec 2, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$6,354.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		37	Dec 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$6,354.00)	
					38	Jan 2, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$6,354.00)	
					39	Jan 16, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$6,354.00)	
					40	Feb 18, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$6,354.00)	
					41	Apr 2, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$6,354.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0480	PREF THERMO PVMT MARK, 24 IN WHIT	Material		33	Oct 16, 2024	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$3,645.00)	
					34	Nov 4, 2024	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$3,645.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
	0490	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Oct 16, 2024	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$7,250.00)	
					34	Nov 4, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$13,500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total			\$0.00	
	0540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		33	Oct 16, 2024	SYSTEM	\$1,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,525.00)	
					34	Nov 4, 2024	SYSTEM	\$1,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,525.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0540	PREF THERMO PVMT MARK, YIELD TRIAN	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0540 - Total				\$0.00			
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					35	Nov 18, 2024	SYSTEM	(\$12,107.70)		
					36	Dec 2, 2024	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					36	Dec 2, 2024	SYSTEM	(\$12,107.70)		
					37	Dec 16, 2024	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					37	Dec 16, 2024	SYSTEM	(\$12,107.70)		
					38	Jan 2, 2025	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					38	Jan 2, 2025	SYSTEM	(\$12,107.70)		
					39	Jan 16, 2025	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					39	Jan 16, 2025	SYSTEM	(\$12,107.70)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0550 - Total				\$0.00	
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					35	Nov 18, 2024	SYSTEM	(\$25,270.35)		
					36	Dec 2, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Dec 2, 2024	SYSTEM	(\$25,270.35)		
					37	Dec 16, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					37	Dec 16, 2024	SYSTEM	(\$25,270.35)		
					38	Jan 2, 2025	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					38	Jan 2, 2025	SYSTEM	(\$25,270.35)		
					39	Jan 16, 2025	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	Jan 16, 2025	SYSTEM	(\$25,270.35)		
					- Total				\$0.00	
					Material - Total				\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0600	MISC. PAVEMENT MARKINGS	Material		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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					35	Nov 18, 2024	SYSTEM	(\$14,200.00)						
					36	Dec 2, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					36	Dec 2, 2024	SYSTEM	(\$14,200.00)						
					37	Dec 16, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					37	Dec 16, 2024	SYSTEM	(\$14,200.00)						
					38	Jan 2, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					38	Jan 2, 2025	SYSTEM	(\$14,200.00)						
					39	Jan 16, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					39	Jan 16, 2025	SYSTEM	(\$14,200.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
35	Nov 18, 2024	SYSTEM	(\$8,100.00)											
36	Dec 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
36	Dec 2, 2024	SYSTEM	(\$8,100.00)											
37	Dec 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
37	Dec 16, 2024	SYSTEM	(\$8,100.00)											
38	Jan 2, 2025	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
38	Jan 2, 2025	SYSTEM	(\$8,100.00)											



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0610	MISC. PAVEMENT MARKINGS	Material		39	Jan 16, 2025	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
				Material - Total				\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$37,520.00)	
					28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,520.00)	
					36	Dec 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$37,520.00)	
					37	Dec 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$37,520.00)	
					38	Jan 2, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material		38	Jan 2, 2025	SYSTEM	(\$37,520.00)	
					39	Jan 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$37,520.00)	
					40	Feb 18, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,520.00)	
					41	Apr 2, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$37,520.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0650 - Total			\$0.00	
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 wryicz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$105,918.75)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0760	MISC. TOPSOIL	Material			2024			Estimate Item Adjustment (0008) due to user weingl1 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0760 - Total			\$0.00	
J6S3281	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$630.00)	
					22	May 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$630.00)	
					26	Jul 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$630.00)	
					27	Jul 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$630.00)	
					28	Aug 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$630.00)	
					29	Aug 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$630.00)	
					30	Sep 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0900	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Sep 3, 2024	SYSTEM	(\$630.00)	
					31	Sep 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$630.00)	
					32	Oct 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$630.00)	
					33	Oct 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$630.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0900 - Total			\$0.00	
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		34	Nov 4, 2024	SYSTEM	\$8.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$8.00)	
					35	Nov 18, 2024	SYSTEM	\$8.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$8.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0910 - Total			\$0.00	
	0920	MISC. HIGHWAY LIGHTING	Material		18	Mar 1, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$7,240.00)	
					19	Mar 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$7,240.00)	
					20	Apr 2, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$7,240.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0920 - Total			\$0.00	
	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,586.82)	
					Construction Stockpile - Total			(\$1,586.82)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,586.82	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI - Total					\$1,586.82			
	0930 - Total							\$0.00			
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$739.87)			
			Construction Stockpile - Total					(\$739.87)			
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$739.87			
			Construction Stockpile STMI - Total					\$739.87			
	0940 - Total							\$0.00			
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jul 1, 2024	SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Nov 4, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$6,341.40)				
			Construction Stockpile - Total					(\$6,341.40)			
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,341.40			
			Construction Stockpile STMI - Total					\$6,341.40			
			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 - Total					(\$617.98)					
	Construction Stockpile STMI				16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$617.98					
	Construction Stockpile STMI - Total					\$617.98					
	0960 - Total							\$0.00			
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Feb 16, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jun 17, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jul 1, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jul 16, 2024	SYSTEM	(\$14,492.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile			2024						
				- Total				(\$58,660.20)				
			Construction Stockpile - Total				(\$58,660.20)					
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$58,660.20				
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)				
					19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)				
					20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)				
					- Total				\$0.00			
			Material - Total				\$0.00					
			0970 - Total				\$0.00					
			0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	22	May 2, 2024					SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	23	May 16, 2024					SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	24	Jun 3, 2024					SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	25	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)					



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile - Total						(\$25,987.20)		
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$25,987.20	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$7,500.00)			
					20	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)			
			- Total						\$0.00		
			Material - Total						\$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
							26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						(\$14,073.03)				
	Construction Stockpile - Total						(\$14,073.03)				
	Construction Stockpile STMA				1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$14,073.03
	Construction 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)	
					28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$31,754.50)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,351.00)	
					36	Dec 2, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$37,351.00)	
					37	Dec 16, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$37,351.00)	
					38	Jan 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$37,351.00)	
					39	Jan 16, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$37,351.00)	
					40	Feb 18, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,351.00)	
					41	Apr 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$37,351.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0990 - Total			\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)	
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,527.20)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,527.20)	
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,527.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1000 - Total			\$0.00	
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		17	Feb 16, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,700.00)	
					18	Mar 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,550.00)	
					- Total			\$0.00	
					Material - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$8,100.00)	
					23	May 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$29,700.00)	
					- Total			\$0.00	
					Material - Total			\$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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1030	POST, SIGNAL 15 FT.	Construction Stockpile			2024			
				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	
				- Total			(\$7,021.44)		
			Construction Stockpile - Total			(\$7,021.44)			
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$7,021.44		
			Construction Stockpile STMI - Total			\$7,021.44			
			Material		20	Apr 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1030	POST, SIGNAL 15 FT.	Material		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 hilt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,600.00)	
					32	Oct 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hilt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,600.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
	1030 - Total							\$0.00	
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$4,729.72)		
			Construction Stockpile - Total			(\$4,729.72)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$4,729.72		
			Construction Stockpile STMI - Total			\$4,729.72			
	1040 - Total							\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total				(\$23,488.54)					
Construction Stockpile - Total				(\$23,488.54)					
Construction Stockpile STMI				9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$23,488.54			
Construction Stockpile STMI - Total			\$23,488.54						
Material				17	Feb 16, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hilt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				17	Feb 16, 2024	SYSTEM	(\$21,400.00)		
				18	Mar 1, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hilt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				18	Mar 1, 2024	SYSTEM	(\$21,400.00)		
				19	Mar 18, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hilt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				19	Mar 18, 2024	SYSTEM	(\$21,400.00)		
				20	Apr 2, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hilt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				20	Apr 2, 2024	SYSTEM	(\$21,400.00)		
- Total			\$0.00						
Material - Total			\$0.00						
1050 - Total							\$0.00		
1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile	- Total				(\$30,817.38)	
			Construction Stockpile - Total				(\$30,817.38)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,817.38	
			Construction Stockpile STMI - Total				\$30,817.38		
			Material		17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	1060 - Total				\$0.00				
	1070	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,466.02)	
			Construction Stockpile - Total				(\$11,466.02)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,466.02	
			Construction Stockpile STMI - Total				\$11,466.02		
	1070 - Total				\$0.00				
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,091.42)	
			Construction Stockpile - Total				(\$12,091.42)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,091.42	
			Construction Stockpile STMI - 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
				- Total				(\$14,551.68)	
			Construction Stockpile - Total				(\$14,551.68)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,551.68	
			Construction Stockpile STMI - Total				\$14,551.68		
	1090 - Total				\$0.00				
	1100	POST, TYPE C, 15 FT. ARM OR	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1100	4.6 M ARM	Construction Stockpile	- Total				(\$3,987.72)	
			Construction Stockpile - Total					(\$3,987.72)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,987.72	
			Construction Stockpile STMI - 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
					34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$13,530.90)	
			Construction Stockpile - Total					(\$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 STMI - Total					\$13,530.90	
			1110 - Total					\$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
					27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$20,076.40)	
			Construction Stockpile - Total					(\$20,076.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$20,076.40	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$21,780.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			1120 - Total					\$0.00	
	1130	POST, TYPE C,	Construction		23	May 16,	SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1130	30 FT. ARM OR 9.1 M ARM	Stockpile			2024			
				- Total				(\$31,694.00)	
			Construction Stockpile - Total					(\$31,694.00)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,694.00	
			Construction Stockpile STMI - Total					\$31,694.00	
			1130 - Total					\$0.00	
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,448.30)	
			Construction Stockpile - Total					(\$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 STMI - Total					\$33,448.30	
			1140 - 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
					28	Aug 2, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,168.50)	
			Construction Stockpile - Total					(\$43,168.50)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$43,168.50	
			Construction Stockpile STMI - Total					\$43,168.50	
			1150 - Total					\$0.00	
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,422.70)	
			Construction Stockpile - Total					(\$46,422.70)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,422.70	
			Construction Stockpile STMI - Total					\$46,422.70	
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)	
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

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			2024			Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)		
					18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$24,200.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1160 - Total				\$0.00					
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$10,048.80)	
			Construction Stockpile - Total				(\$10,048.80)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$10,048.80	
			Construction Stockpile STMI - Total				\$10,048.80			
	1170 - Total				\$0.00					
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$13,133.40)	
Construction Stockpile - Total				(\$13,133.40)						
Construction Stockpile STMI				9	Oct 16, 2023	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$13,133.40		
Construction Stockpile STMI - Total				\$13,133.40						
1180 - Total				\$0.00						
1190	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$12,946.84)		
		Construction Stockpile - Total				(\$12,946.84)				
		Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$12,946.84		
		Construction Stockpile STMI - Total				\$12,946.84				
1190 - Total				\$0.00						
1200	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				34	Nov 4, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$31,238.20)		
		Construction Stockpile - Total				(\$31,238.20)				
		Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$31,238.20		



Line Item Adjustments by Estimate

Contract ID: 230217-F07

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 12.	Construction Stockpile STMI - Total					\$31,238.20	
			Material		20	Apr 2, 2024	SYSTEM	\$19,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,870.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			1200 - Total					\$0.00	
J6S3281	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 - Total					(\$193,825.68)	
			Construction Stockpile STMI		10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$193,825.68	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$30,870.00)	
					19	Mar 18, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$30,870.00)	
					20	Apr 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$61,740.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER ASSEMBLY HOUSING,	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				1210 - Total				\$0.00	
	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$325.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1220 - Total				\$0.00	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1230 - Total				\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$10,128.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1240 - Total				\$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$510.00)	
					18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$510.00)	
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$510.00)	
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$750.00)	
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$750.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$750.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1250 - Total			\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$105.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,152.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,530.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,530.00)	
					19	Mar 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,480.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	1300 - Total								\$0.00				
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					22	May 2, 2024	SYSTEM	(\$21,220.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	1310 - Total								\$0.00				
	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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$9,400.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$3,290.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1340 - Total								\$0.00	
	1360	TEMPORARY TRAFFIC SIGNALS	Material		31	Sep 16, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					32	Oct 1, 2024	SYSTEM	(\$11,284.00)		
					40	Feb 18, 2025	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$16,120.00)		
					41	Apr 2, 2025	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					41	Apr 2, 2025	SYSTEM	(\$16,120.00)		
	- Total							\$0.00		
	Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$5,589.00)		
					27	Jul 16,	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material			2024			Estimate Item Adjustment (0017) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,589.00)	
					30	Sep 3, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$25,150.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				1380 - Total			\$0.00		
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	(\$3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$78,625.50)	
					Construction Stockpile - Total			(\$78,625.50)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$78,625.50	
			Construction Stockpile STMI - 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1390	MISC.	Material						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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$10,440.00)				
					20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$10,440.00)				
					- Total				\$0.00			
					Material - Total				\$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 - Total				(\$11,773.68)	
Construction Stockpile STMI		16	Feb 2, 2024				SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$11,773.68					
Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1400	MISC.	Material		19	Mar 18, 2024	SYSTEM	(\$9,085.00)	
				- Total				\$0.00	
				Material - Total				\$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, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total				(\$115,886.00)	
				Construction Stockpile STMI	16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$115,886.00	
				Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$29,370.00)	
				- Total				\$0.00	
				Material - Total				\$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)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1420	MISC.	Construction Stockpile - Total					(\$52,133.98)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$52,133.98				
			Construction Stockpile STMI - Total					\$52,133.98			
			Material		16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$3,342.80)			
					17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$8,222.80)			
					- Total			\$0.00			
			Material - Total					\$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 - Total					(\$13,063.44)	
					Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			\$13,063.44	
					Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
							20	Apr 2, 2024	SYSTEM	(\$2,460.00)	
					- Total			\$0.00			
					Material - Total					\$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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1440	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jun 3, 2024	SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jun 17, 2024	SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jul 1, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jul 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Aug 2, 2024	SYSTEM	(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Aug 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Nov 4, 2024	SYSTEM	(\$97,482.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$446,796.46)		
					Construction Stockpile - Total				(\$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 STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
							20	Apr 2, 2024	SYSTEM	(\$60,000.00)	
							- Total				\$0.00
			Material - Total				\$0.00				
			1440 - Total				\$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 - Total				(\$546.96)		
					Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total				\$546.96
Construction Stockpile STMI - Total						\$546.96					



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1450 - Total								\$0.00	
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$1,690.00)		
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$1,690.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
	1460 - Total								\$0.00	
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$705.00		
					Construction Stockpile STMI - Total			\$705.00		
	1480 - Total								\$705.00	
	1490	PIPE POSTS	Construction Stockpile		31	Sep 16, 2024	SYSTEM	(\$4,412.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Oct 16, 2024	SYSTEM	(\$344.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$4,757.27)		
			Construction Stockpile - 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 STMI - 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					31	Sep 16, 2024	SYSTEM	(\$352.50)		
					32	Oct 1, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					32	Oct 1, 2024	SYSTEM	(\$352.50)		
					33	Oct 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Oct 16, 2024	SYSTEM	(\$352.50)		
					34	Nov 4, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	Nov 4, 2024	SYSTEM	(\$352.50)		
					35	Nov 18, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1500	U-CHANNEL POST, 3 LB	Material						Estimate Exception 16 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$352.50)	
					36	Dec 2, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$352.50)	
					37	Dec 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$352.50)	
					38	Jan 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$352.50)	
					39	Jan 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1500 - Total			\$0.00	
1510	2 IN. PSST POST - 12 GA.	Material			31	Sep 16, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$6,071.00)	
					32	Oct 1, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$12,844.00)	
					36	Dec 2, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$12,844.00)	
					37	Dec 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$12,844.00)	
					38	Jan 2, 2025	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$12,844.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

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			2025			
					39	Jan 16, 2025	SYSTEM	\$28,321.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$28,321.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1510 - Total			\$0.00	
J6S3281	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$31,500.00)	
					36	Dec 2, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$31,500.00)	
					37	Dec 16, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$31,500.00)	
					38	Jan 2, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$31,500.00)	
					39	Jan 16, 2025	SYSTEM	\$80,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$80,250.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1520 - Total			\$0.00	
J6S3281	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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1530	2.5 IN. PSST POST - 12 GA.	Material						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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,912.40)	
					36	Dec 2, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,912.40)	
					37	Dec 16, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,912.40)	
					38	Jan 2, 2025	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,912.40)	
					39	Jan 16, 2025	SYSTEM	\$3,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$3,752.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1530 - Total			\$0.00	
	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,300.00)	
					36	Dec 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$6,300.00)	
					37	Dec 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					38	Jan 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$6,300.00)	
					39	Jan 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$10,500.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2025			
				- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$2,000.00)	
					36	Dec 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$2,000.00)	
					37	Dec 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$2,000.00)	
					38	Jan 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$2,000.00)	
					39	Jan 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$2,000.00)	
					40	Feb 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$2,000.00)	
					41	Apr 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1590 - 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1610	MISC. ITS	Material						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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1610 - Total			\$0.00	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding 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 weingl1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$6,180.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material			2024			
					23	May 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wycicz1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$6,180.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$14,420.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material		36	Dec 2, 2024	SYSTEM	\$14,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$14,420.00)	
					37	Dec 16, 2024	SYSTEM	\$14,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$14,420.00)	
					38	Jan 2, 2025	SYSTEM	\$14,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$14,420.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1620 - Total			\$0.00	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,937.50)	
					29	Aug 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$7,875.00)	
					30	Sep 3, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$7,875.00)	
					31	Sep 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$7,875.00)	
					32	Oct 1, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$7,875.00)	
					33	Oct 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$7,875.00)	
					34	Nov 4, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$7,875.00)	
					35	Nov 18, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$7,875.00)	
					36	Dec 2, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1630	MISC. ITS	Material		36	Dec 2, 2024	SYSTEM	(\$7,875.00)	
					37	Dec 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$7,875.00)	
					38	Jan 2, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$7,875.00)	
					39	Jan 16, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$7,875.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1630 - Total			\$0.00	
J6S3281	1640	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$145.00)	
					19	Mar 18, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$145.00)	
					20	Apr 2, 2024	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$290.00)	
					21	Apr 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$435.00)	
					22	May 2, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wryicz1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$435.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,740.00)	
					36	Dec 2, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,740.00)	
					37	Dec 16, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,740.00)	
					38	Jan 2, 2025	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,740.00)	
					39	Jan 16, 2025	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$1,740.00)	
- Total								\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,200.00)	
						- Total		\$0.00	
						Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$5,002.00)	
					22	May 2, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weingl1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,002.00)	
					23	May 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wyricz1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,002.00)	
					24	Jun 3, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,002.00)	
					25	Jun 17, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,002.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$19,398.00)	
					36	Dec 2, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$19,398.00)	
					37	Dec 16, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$19,398.00)	
					38	Jan 2, 2025	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$19,398.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1680 - Total			\$0.00	
	1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$396.00)	
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,144.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,408.00)	
					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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,408.00)	
					36	Dec 2, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,408.00)	
					37	Dec 16, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,408.00)	
					38	Jan 2, 2025	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,408.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$750.00)	
					30	Sep 3, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,020.00)	
					36	Dec 2, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,020.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		37	Dec 16, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,020.00)	
					38	Jan 2, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,020.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1700 - Total			\$0.00	
	1710	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$565.00)	
					19	Mar 18, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$565.00)	
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	
					21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)	
					22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,695.00)	
					23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,695.00)	
					24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	(\$1,695.00)	
					29	Aug 16, 2024	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,780.00)	
					36	Dec 2, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$6,780.00)	
					37	Dec 16, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$6,780.00)	
					38	Jan 2, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$6,780.00)	
					39	Jan 16, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$6,780.00)	
					40	Feb 18, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$6,780.00)	
					41	Apr 2, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$6,780.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material	- Total				\$0.00	
			Material	- Total				\$0.00	
			1710 - Total					\$0.00	
J6S3281	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,762.50)	
					29	Aug 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,762.50)	
					36	Dec 2, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,762.50)	
					37	Dec 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,762.50)	
					38	Jan 2, 2025	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,762.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1740 - Total			\$0.00	
J6S3281	5002	MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5002	MISC. CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)	
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5002 - Total			\$0.00	
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$28,750.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material			2023			Estimate Item Adjustment (0010) due to user hillt5 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$49,400.00)	
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$49,400.00)	
					17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$116,506.00)	
					30	Sep 3, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$68,458.00)	
					36	Dec 2, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$68,458.00)	
					37	Dec 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$68,458.00)	
					38	Jan 2, 2025	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$68,458.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		39	Jan 16, 2025	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					39	Jan 16, 2025	SYSTEM	(\$68,458.00)			
					40	Feb 18, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					40	Feb 18, 2025	SYSTEM	(\$185,094.00)			
					41	Apr 2, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					41	Apr 2, 2025	SYSTEM	(\$185,094.00)			
- Total								\$0.00			
Material - Total								\$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)			
38	J6S3281	Incentive	TSR	\$111,206.28	100	Jan 2, 2025	hillt5	0-10,000 Tons: 91% 10,000-20,000: 91% 20,000-30,000: 92%
38 - Total					\$111,206.28			
39	J6S3281	Other Contract Adjustment	SPAD	\$91,831.00	100	Jan 16, 2025	hillt5	Lot 1: -3556 Lot 2: 25400 Lot 3: 0 Lot 4: 9652 Lot 5: 10160 Lot 6: 21844 Lot 7: 28331
		Other Contract Adjustment	ABIR	\$43,642.00	100	Jan 16, 2025	hillt5	
39 - Total					\$135,473.00			
Overall - Total					\$246,453.18			