Pay Estimate Created Date: April 2, 2025

Progress Estimate N 41			30217-F07 .B. West Contractir	ng Compai	Pay Period StartFebrua nyPay Period End April 1		025Original Contract Amount Net Change Order Amount Current Contract Amount	t\$1,083,585.98		
Approval Date								By User		
April 2, 2025			Generated and	Approved	(and should be considered	d Draft) a	t the Project Office Level by	hillt5		
April 2, 2025		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the	Resident Engineer Level by	washas		
April 4, 2025				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion	on Date	Current Cor	npletion Date	Actu	ctual Completion Date % of Current Contract Amount Com					
October 30, 2024 Ja			y 3, 2025	D	ecember 3, 2024		98.29%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	rrent Completion Date No Milestones Exist for Contract						
Acceptance Date										
Awarded Date	March 8,	2023	March 8, 2023							
Letting Date	February	17, 2023	February 17, 202	3						
Notice to Proceed Date	e April 10, 2	2023	April 10, 2023							
Open to Traffic Date										
Work Began Date	July 5, 20)23	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 Pa	ayable 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 J6S32	281 - Total						\$237,171.30
Overall - Tota	d.						\$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				-706	\$9.00	(\$6,354.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hillt5	706	\$9.00	\$6,354.00



Pay Estimate Created Date: April 2, 2025

Progres	ss Esti 4′	mate Number 1	Contract ID Prime Contrac	230217-F torN.B. West:			t Change Or	der Amount	517,432,927.15 51,083,585.98 518,516,513.13
Project Number	Line No.	Item De	Item Description Adjustment Type Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3281		DEPTH PAVE	MENT REPAIR			overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	469	\$80.00	\$37,520.00
	0990	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-911	\$41.00	(\$37,351.00
	0990	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	911	\$41.00	\$37,351.00
	1360	TEMPOF	ARY TRAFFIC SIGNALS	Material			-1	\$16,120.00	(\$16,120.00
	1360	TEMPOF	ARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	711.9	\$260.00	\$185,094.00
otal									\$0.00



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

	Contract Project Information										
Project Number	Number Proj. Description Number										
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	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	\$18,200,419.94
	Gross Item Adjustments	\$0.00	(\$74,082.86)	(\$74,082.86)
	Gross Item Pay	\$237,171.30	\$17,889,165.78	\$18,126,337.08
	Incentive	\$0.00	\$111,206.28	\$111,206.28
	Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$137,121.90	\$137,121.90



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ed date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,414,087.55	\$1,414,087.55
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	-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.	1,488.60	43.20	1,531.80	SQYD	1,531.80	\$140.00	\$214,452.00
		0001	0140	6039902	JOINTS) 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	0200	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	352.00	105.70	457.70	SQYD	457.70	\$400.00	\$183,080.00
					DEPTH PAVEMENT REPAIR							
		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	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		0001	0400	6143010	X 600MM) 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



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ed date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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			122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300.00
		0001	0680	7261021		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



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

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

Note: Posted Q			es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	5.00 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 \$41.00	\$40,000.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	911.00 0.00	911.00	SQFT	911.00		\$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	46.00	0.00	12.00	EA	12.00	\$425.00	\$5,100.00
		0030	1020	9022708	POST, SIGNAL 8 FT.		0.00	46.00	EA	46.00	\$900.00	\$41,400.00
		0030	1030	9022715	POST, SIGNAL 15 FT.		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



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.

					eport Generated date and can differ from the posted amo						Lipit Price Total Value PC		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
30217-F07	J6S3281	0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND 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	\$18,170.0	
		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	\$234,960.0	
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.0	
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.0	
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.0	
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$308.00	\$1,232.0	
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	40.00	\$845.00	\$33,800.0	
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.0	
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.0	
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	1,160.31	\$8.00	\$9,282.4	
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	20.00	\$30.00	\$600.0	
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	912.25	2,109.25	LF	2,109.25	\$26.00	\$54,840.5	
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	49.00	403.00	EA	403.00	\$250.00	\$100,750.0	
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	134.00	\$28.00	\$3,752.0	
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	30.00	\$350.00	\$10,500.0	
		0040	1550	9035004A	SH-FLAT SHEET	524.00	111.00	635.00	SQFT	635.00	\$32.00	\$20,320.0	
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	642.75	849.75	SQFT	849.75	\$36.00	\$30,591.0	
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.0	
			1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.0	
		0050	1590	9109901	SPECIAL MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0	
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,180.00	\$2,180.0	
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$74,400.0	
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	\$14,420.0	
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.0	
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.0	
			1650	9109902	STRIP MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.0	
		0050			CLASS 1								
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.0	
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	11.00	\$600.00	\$6,600.0	
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.0	
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.0	
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.0	
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.0	
		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	\$13,875.0	
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.0	
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.5	
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	500.00	\$10.00	\$5,000.0	
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.8	
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	207.00	207.00	EA	207.00	\$2,400.00	\$496,800.0	
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	128.00	128.00	EA	128.00	\$500.00	\$64,000.0	
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.0	
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	774.50	774.50	SQYD	774.50	\$120.00	\$92,940.0	
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.1	
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.7	



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ed date and can differ from the posted amount at the time the Estimate was Generated.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	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	\$0.00
	Project J	6S3281 - To	otal Value	Posted to D	ate as of Report Generated Date							\$18,200,419.89
230217-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$18,200,419.89



Project: J6S3281

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

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

Line lumber	Item Code	Description		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



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



D · · ·		D		01	- .	0 1 1	0 1 1	A 1	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0070	BIT. PAVEMENT	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)	
		MIXTURE PG64-22 (BP-1)			22	May 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,150.00)	
					23	May 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,150.00)	
					24	Jun 3, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	33	Oct 16, 2024	weingl1	(\$79,936.19)	Let date February 2023 Pave from August 28 to October 8, 2024
		76-22 (SP095CLP		ACAD - Tot				(\$79,936.19)	
		`MIX)	Other Item A	djustment - T	otal			(\$79,936.19)	
	0080 -	Total						(\$79,936.19)	
	0120	TACK COAT - NON- TRACKING	Material		30	Sep 3, 2024	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$8,472.00)	
					31	Sep 16, 2024	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$39,729.00)	
					32	Oct 1, 2024	SYSTEM	\$64,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$64,305.00)	
					33	Oct 16, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$79,788.00)	
					34	Nov 4, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$79,788.00)	
					35	Nov 18, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$79,788.00)	
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Dec 16,	SYSTEM	(\$79,788.00)	



Apr 5, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	0120	TACK COAT -	Material			2024			
		NON- TRACKING			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$79,788.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	Material		4	Aug 2, 2023	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		KEINI OKOED			4	Aug 2, 2023	SYSTEM	(\$14,406.00)	
					5	Aug 16, 2023	SYSTEM	\$18,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$18,774.00)	
					6	Sep 5, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$53,858.00)	
					7	Sep 18, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$53,858.00)	
					8	Oct 2, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$53,858.00)	
					9	Oct 16, 2023	SYSTEM	\$58,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16,	SYSTEM	(\$58,548.00)	
						2023			
					14	2023 Jan 2, 2024	SYSTEM	\$102,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2,	SYSTEM SYSTEM	\$102,816.00 (\$102,816.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
						Jan 2, 2024 Jan 2,			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
					14	Jan 2, 2024 Jan 2, 2024 Feb 18,	SYSTEM	(\$102,816.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	14 40	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025	SYSTEM SYSTEM	(\$102,816.00) \$214,452.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tot		14 40	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025	SYSTEM SYSTEM	(\$102,816.00) \$214,452.00 (\$214,452.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0130 -	Total	Material - To		14 40	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025	SYSTEM SYSTEM	(\$102,816.00) \$214,452.00 (\$214,452.00) \$0.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0130 - 0140	Total WATER - UTILITY ITEM	Material - Tor Material		14 40	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025	SYSTEM SYSTEM	(\$102,816.00) \$214,452.00 (\$214,452.00) \$0.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WATER -			14 40 40	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025 Feb 18, 2025 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$102,816.00) \$214,452.00) (\$214,452.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATER -			14 40 40 10	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM	(\$102,816.00) \$214,452.00 (\$214,452.00) \$0.00 \$0.00 \$500.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATER -			14 40 40 10	Jan 2, 2024 Jan 2, 2024 Feb 18, 2025 Feb 18, 2025 Vov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,816.00) \$214,452.00 (\$214,452.00) \$0.00 \$0.00 \$500.00 (\$500.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Kin Kin Type Adjustment Type Date Type By Herion Estimate Exception 1 on the current Payment Estimate. \$\$3281 0.40 WATER- UTILITY ITEM Material Image: Material of the current Payment Estimate. Image: Payment Payment Payment Estimate. Estimate Exception 1 on the current Payment Estimate. 12 Dec 4, 2023 SYSTEM (\$500.00) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user weingl1 override Estimate Exception 2 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM (\$500.00) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user weingl1 override Estimate Exception 2 on the current Payment Estimate. 14 Jan 2, 30 Arg 2, 30 Arg 2, 30 Arg 2, 30 Arg 2, 30 Arg 3 SYSTEM (\$500.00)	lding Payment
UTILITY ITEM 12 Dec 4, 2023 SYSTEM (\$500.00) 13 Dec 18, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user weingl1 override Estimate Exception 2 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM (\$500.00) 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Exception 2 on the current Payment Estimate. 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate.	lding Payment
13 Dec 18, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user weingl1 overridde Estimate Exception 2 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM (\$500.00) 14 Jan 2, 2024 SYSTEM \$500.00 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user hillt5 overridding Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate.	lding Payment
2023 2023 Estimate Item Adjustment (0003) due to user weingl1 override Estimate Exception 2 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM (\$500.00) 14 Jan 2, 2024 SYSTEM \$500.00 14 Jan 2, 2024 SYSTEM \$500.00 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user hillt5 overridding Estimate Exception 3 on the current Payment Estimate.	lding Payment
2023 2023 2023 This adjustment offsets the original system-generated Materia 14 Jan 2, 2024 SYSTEM \$500.00 This adjustment offsets the original system-generated Materia 14 Jan 2, SYSTEM \$500.00 This adjustment offsets the original system-generated Materia 14 Jan 2, SYSTEM \$(\$500.00)	al Payment
2024 Estimate Item Adjustment (0003) due to user hillt5 overridding Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, SYSTEM (\$500.00)	al Payment
	g Payment
2024	
- 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 Materia Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 2 on the current Payment Estimate.	al Payment g Payment
5 Aug 16, SYSTEM (\$125.00) 2023	
6 Sep 5, 2023 SYSTEM \$125.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hillt5 overridding 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 Materia Estimate Item Adjustment (0003) due to user hillt5 overridding 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 Materia Estimate Item Adjustment (0003) due to user hillt5 overridding 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 Materia Estimate Item Adjustment (0002) due to user hillt5 overridding Estimate Exception 4 on the current Payment Estimate.	
7 Sep 18, SYSTEM (\$4,550.00) 2023	
- Total \$0.00	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Image: Horizontal state in the image: H	
Image: height of the second	lding Payment
Other Substrain Substrain 0190 - Total \$0.00 0190 - Total \$0.00 0200 6 IN. CONCRETE MEDIAN STRIP Material 23 May 16, 2024 SYSTEM 23 May 16, 2024 SYSTEM 24 Jun 3, 2024 SYSTEM \$27,750.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user wyricz1 overridding Estimate Item Adjustment offsets the original system-generated Materia Estimate Item Adjustment (0003) due to user hillt5 overridding	lding Payment
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Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0200	6 IN. CONCRETE	Material			2024			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MEDIAN STRIP			26	Jul 1, 2024	SYSTEM	(\$58,595.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		10	Nov 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DALUGTENG			10	Nov 2, 2023	SYSTEM	(\$2,350.00)	
					11	Nov 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)	
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)	
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)	
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)	
					15	Jan 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,350.00)	
					16	Feb 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)	
					17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,350.00)	
					18	Mar 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$2,350.00)	
					19	Mar 18, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,350.00)	
					20	Apr 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,350.00)	
					21	Apr 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks
			Туре	Туре	Number		Ву		
J6S3281	0210	SIDEWALK HAND-RAILING WITH	Material		21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
		BALUSTERS			22	May 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,350.00)	
					23	May 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,350.00)	
					24	Jun 3, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,350.00)	
					25	Jun 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,350.00)	
					26	Jul 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,350.00)	
					27	Jul 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$2,350.00)	
					28	Aug 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,350.00)	
					29	Aug 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0) (0751)	\$0.00	
	0220	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2023	SYSTEM	\$12,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$12,834.00)	
					5	Aug 16, 2023	SYSTEM	\$23,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$23,156.40)	
					6	Sep 5, 2023	SYSTEM	\$34,403.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$34,403.40)	
					7	Sep 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$41,013.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0220	PAVED APPROACH, 7 IN.	Material	туре	8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$41,013.60)	
					9	Oct 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$41,013.60)	
					10	Nov 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$41,013.60)	
					11	Nov 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$41,013.60)	
					12	Dec 4, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$41,013.60)	
					13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$41,013.60)	
					14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)	
				- Total				\$0.00	
	0220 -	Total	Material - To	tal				\$0.00 \$0.00	
	0230	PAVED APPROACH, 8 IN.	Material		4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
					5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
					6	Sep 5, 2023	SYSTEM	\$33,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$33,524.00)	
					11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$13,904.20)	
					12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$83,083.70)	
					13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0230	PAVED APPROACH, 8	Material		13	Dec 18, 2023	SYSTEM	(\$167,343.20)	
		IN.			14	Jan 2, 2024	SYSTEM	\$73,802.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$73,802.39)	
					22	May 2, 2024	SYSTEM	\$7,576.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,576.98)	
					23	May 16, 2024	SYSTEM	\$33,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$33,531.25)	
					24	Jun 3, 2024	SYSTEM	\$75,044.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$75,044.75)	
					25	Jun 17, 2024	SYSTEM	\$104,537.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$104,537.75)	
					26	Jul 1, 2024	SYSTEM	\$201,745.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$201,745.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0240	CONCRETE	Material		5	Aug 16, 2023	SYSTEM	\$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SIDEWALK, 4 IN.							Estimate Exception o on the current rayment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$28,441.80)	Estimate Exception o on the current Payment Estimate.
					5		SYSTEM	(\$28,441.80) \$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						2023 Sep 5,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
					6	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
					6	2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$51,133.60 (\$51,133.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6 6 7	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$51,133.60 (\$51,133.60) \$61,101.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6 6 7 7	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
					6 6 7 7 8	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
					6 6 7 7 8 8	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20 (\$78,071.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6 7 7 8 8 9	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20 (\$78,071.20) \$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)								
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)								
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)								
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0240 -	Total						\$0.00								
	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 2, 2024	SYSTEM	\$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		ONDER			14	Jan 2, 2024	SYSTEM	(\$12,188.00)								
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)								
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						16	Feb 2, 2024	SYSTEM	(\$23,804.00)							
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)								
					23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												23	May 16, 2024	SYSTEM	(\$30,360.00)	
					24	Jun 3, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					24	Jun 3, 2024	SYSTEM	(\$30,360.00)								
					25	Jun 17, 2024	SYSTEM	\$30,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					25	Jun 17, 2024	SYSTEM	(\$30,778.00)								
					26	Jul 1, 2024	SYSTEM	\$34,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					26	Jul 1, 2024	SYSTEM	(\$34,584.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
81	0270 -	Total						\$0.00																		
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					26	Jul 1, 2024	SYSTEM	(\$18,044.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0280 -	Total						\$0.00																		
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		ITEA			14	Jan 2, 2024	SYSTEM	(\$11,400.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0300 -	Total						\$0.00																		
	0310	ROCK LINING	Material		35	Nov 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					38	Jan 2, 2025	SYSTEM	(\$600.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0310 -	Total						\$0.00																		
	0320	FURN & PLACE CONC MATL FOR	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		FULL DEPTH			22	May 2, 2024	SYSTEM	(\$52,520.00)																		
					23	May 16, 2024	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					23	May 16, 2024	SYSTEM	(\$140,800.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0320 -	Total						\$0.00																		
	0360	DOWEL BAR (DRILLING, FURNISHING	Material		22	May 2, 2024	SYSTEM	\$2,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		AND INST			22	May 2, 2024	SYSTEM	(\$2,682.00)																		
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0360	DOWEL BAR (DRILLING,	Material			2024			
		FURNISHING AND INST			24	Jun 3, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$6,084.00)	
					25	Jun 17, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$6,084.00)	
					26	Jul 1, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$6,084.00)	
					27	Jul 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$6,084.00)	
					28	Aug 2, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,354.00)	
					29	Aug 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$6,354.00)	
					30	Sep 3, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$6,354.00)	
					31	Sep 16, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$6,354.00)	
					32	Oct 1, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$6,354.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$6,354.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3281	0360	DOWEL BAR (DRILLING, FURNISHING	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		AND INST			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					41	Apr 2, 2025	SYSTEM	(\$6,354.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0360 -	Total						\$0.00												
	0480		Material	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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					34	Nov 4, 2024	SYSTEM	(\$3,645.00)												
				- Total			\$0.00													
			Material - Tot	tal				\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					34	Nov 4, 2024	SYSTEM	(\$13,500.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0490 -	Total						\$0.00												
	0540	0490 - Total 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					34	Nov 4, 2024	SYSTEM	(\$1,525.00)												



Apr 5, 2025

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3281	0540	PREF THERMO	Material	- Total				\$0.00										
		PVMT MARK, YIELD TRIAN	Material - To	tal				\$0.00										
	0540 -	Total						\$0.00										
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		FAINT			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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
						38	Jan 2, 2025	SYSTEM	(\$12,107.70)									
																39	Jan 16, 2025	SYSTEM
					39	Jan 16, 2025	SYSTEM	(\$12,107.70)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0550 -	Total						\$0.00										
	0560	6 IN. WHITE HIGH BUILD WATERBORNE	Material		35	Nov 18, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		PAINT			35	Nov 18, 2024	SYSTEM	(\$25,270.35)										
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					39	Jan 16, 2025	SYSTEM	(\$25,270.35)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0560 -	Total						\$0.00										
		MISC.	Material		33	Oct 16,	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0600	MISC. PAVEMENT	Material		33	Oct 16, 2024	SYSTEM	(\$14,200.00)	
		MARKINGS			34	Nov 4, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$14,200.00)	
					35	Nov 18, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$14,200.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0600 -			tal	20	0.140	OVOTEN	\$0.00	
	0600 - 0610	Total MISC. PAVEMENT MARKINGS	Material - Tor	tal	33	Oct 16, 2024	SYSTEM	\$0.00 \$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 33		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
		MISC. PAVEMENT		tal		2024 Oct 16,		\$0.00 \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
		MISC. PAVEMENT		tal	33	2024 Oct 16, 2024 Nov 4,	SYSTEM	\$0.00 \$8,100.00 (\$8,100.00)	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 34	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 34 34	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00)	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		MISC. PAVEMENT		tal	33 34 34 35	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		MISC. PAVEMENT		tal	33 34 34 35 35	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00)	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 34 34 35 35 36	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 34 34 35 35 36 36	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. PAVEMENT		tal	33 34 34 35 35 36 36 37	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00 (\$8,100.00) \$8,100.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3281	0610	MISC. PAVEMENT MARKINGS	Material	Туре	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		MARTINGO			39	Jan 16, 2025	SYSTEM	(\$8,100.00)	Estimate Exception of the outforth symon Estimate.															
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0610 -	Total						\$0.00																
	0650	MISC.	Material		27	Jul 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					27	Jul 16, 2024	SYSTEM	(\$37,520.00)																
					28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					28	Aug 2, 2024	SYSTEM	(\$37,520.00)																
						29	Aug 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				29	Aug 16, 2024	SYSTEM	(\$37,520.00)																	
					30	Sep 3, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
				30	Sep 3, 2024	SYSTEM	(\$37,520.00)																	
					31	Sep 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					31	Sep 16, 2024	SYSTEM	(\$37,520.00)																
					32	Oct 1, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						32	Oct 1, 2024	SYSTEM	(\$37,520.00)															
					33	Oct 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					33	Oct 16, 2024	SYSTEM	(\$37,520.00)																
															34	Nov 4, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					34	Nov 4, 2024	SYSTEM	(\$37,520.00)																
					35	Nov 18, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					35	Nov 18, 2024	SYSTEM	(\$37,520.00)																
																	Dec 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.															



Vision I Using Participant Partite Partitipant Participant Participant Participant Participant Par			D	A 12 - 1	0.1		0 · · ·				
Visit Visit <t< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description		Adjustment				Amount	Remarks	
View Partial Second S	6S3281	0650	MISC.	Material		38		SYSTEM	(\$37,520.00)		
Virtual Internet						39		SYSTEM	\$37,520.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$37,520.00)</td><td></td></th<>						39		SYSTEM	(\$37,520.00)		
Problem Probability						40		SYSTEM	\$37,520.00	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment	
Image: Problem in the strate in the image: Problem in the image:						40		SYSTEM	(\$37,520.00)		
Visit Visit Visit Visit 101						41		SYSTEM	\$37,520.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment	
Image: Note:						41		SYSTEM	(\$37,520.00)		
OSS0 - Total Underside Underside <thunderside< th=""> <thunderside< th=""> <</thunderside<></thunderside<>					- Total				\$0.00		
0740 TUREF TYPEE SODDING Material 19 Mar 18, 2024 SYSTEM \$49,812.50 This adjustment official time control regional system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Mar 18, SODDING SYSTEM \$49,812.50 This adjustment official time control Payment Estimate. 19 Mar 18, SODDING SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 22 May 2, 2024 SYSTEM \$49,812.50 Estimate Exception 6 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$49,812.50 Estimate Exception 10 on the current Payment Estimate. 2024 SYSTEM				Material - To	tal				\$0.00		
TAL_FESCUE Image: Since		0650 -	Total						\$0.00		
VICUUA		0740	TALL FESCUE	Material		19		SYSTEM	\$49,612.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
View View Signal						19		SYSTEM	(\$49,612.50)		
View View View View View 1 2024 View \$49,612.50 This adjustment (0004) due to user hills overridding Payment Estimate. 2 Apr 16, SYSTEM \$49,612.50 This adjustment (0004) due to user hills overridding Payment Estimate. 2 May 2, SYSTEM (\$49,612.60) This adjustment (0007) due to user vehigit overridding Payment Estimate. 2 May 2, SYSTEM \$82,743.75 This adjustment (0007) due to user vehigit overridding Payment Estimate. 2 May 16, SYSTEM \$82,743.75 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 16, SYSTEM (\$82,743.75) This adjustment offsets the original system-generated Material Payment Estimate. 2 May 16, SYSTEM (\$105,918.75) This adjustment offsets the original system-generated Material Payment Estimate. 2 May 16, SYSTEM (\$105,918.75) This adjustment offsets the original system-generated Material Payment Estimate. 2 May 16, SYSTEM (\$607.50) This adjustment offsets the original system-generated Material Payment Estimate. 2						20		SYSTEM	\$49,612.50	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment	
View View Second						2	20		SYSTEM	(\$49,612.50)	
$ \begin{array}{ c c c c c } \hline $						21		SYSTEM	\$49,612.50	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$49,612.50)</td><td></td></th<>						21		SYSTEM	(\$49,612.50)		
$ \begin{array}{ c c c c } \hline \\ \hline $						22		SYSTEM	\$82,743.75	Estimate Item Adjustment (0007) due to user weingl1 overridding Payment	
Vertical - Total -Total -Total SYSTEM (\$105,918.75) 0740 - Total -Total SYSTEM (\$105,918.75) 0740 - Total SUSCE SUSCE SUSCE 0740 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$82,743.75)</td><td></td></td<>						22		SYSTEM	(\$82,743.75)		
Orde Material - Total Source 0740 - Total - Total \$0.00 0740 - Total \$0.00 0760 MISC. TOPSOIL Material 19 Mar 18, 2024 \$YSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Estimate Item Adjustment (0005) due to user hillfs overridding Payment Esti						23		SYSTEM	\$105,918.75	Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment	
Material - Total \$0.00 O740 - Total 0760 MiSC. TOPSOIL Material 19 Mar 18, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$697.50 This adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.						23	0001	SYSTEM	(\$105,918.75)		
O740 - Total Stone 0760 MISC. TOPSOIL Material 19 Mar 18, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 16, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$697.50 This adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00		
O760 MISC. TOPSOIL Material Material 19 Mar 18, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM (\$697.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM \$697.50 This adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				Material - To	tal				\$0.00		
TOPSOIL Image: Comparison of the current Payment Estimate 19 Mar 18, 2024 SYSTEM (\$697.50) 20 Apr 2, 2024 SYSTEM \$697.50 21 Apr 16, 2024 SYSTEM \$697.50		0740 -	Total						\$0.00		
202420242024Current P20Apr 2, 2024SYSTEM\$697.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment20Apr 2, 2024SYSTEM(\$697.50)20Apr 2, 2024SYSTEM(\$697.50)21Apr 16, 2024SYSTEM\$697.5021Apr 16, 2024SYSTEM(\$697.50)21Apr 16, 2024SYSTEM(\$697.50)21Apr 16, 2024SYSTEM(\$697.50)		0760		Material		19		SYSTEM	\$697.50	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
20242024Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.20Apr 2, 2024SYSTEM(\$697.50)21Apr 16, 2024SYSTEM\$697.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.21Apr 16, 2024SYSTEM(\$697.50)						19		SYSTEM	(\$697.50)		
20242024Control21Apr 16, 2024SYSTEM\$697.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment21Apr 16, 2024SYSTEM(\$697.50)21Apr 16, 2024SYSTEM(\$697.50)						20		SYSTEM	\$697.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
2024 Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 16, 2024 SYSTEM (\$697.50)						20		SYSTEM	(\$697.50)		
2024						21		SYSTEM	\$697.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
22 May 2, SYSTEM \$697.50 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$697.50)		
						22	May 2,	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	i toineitte
J6S3281	0760	MISC. TOPSOIL	Material			2024			Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$697.50)	
					23	May 16, 2024	SYSTEM	\$2,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,947.50)	
					24	Jun 3, 2024	SYSTEM	\$4,747.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0900	CABLE- CONDUIT, 1 IN., 2	Material		21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONDUCTORS			21	Apr 16, 2024	SYSTEM	(\$630.00)	
					22	May 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$630.00)	
					23	May 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$630.00)	
					24	Jun 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$630.00)	
					25	Jun 17, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$630.00)	
					26	Jul 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$630.00)	
					27	Jul 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$630.00)	
					28	Aug 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$630.00)	
					29	Aug 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$630.00)	
					30	Sep 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	0900	CABLE- CONDUIT, 1	Material		30	Sep 3, 2024	SYSTEM	(\$630.00)	
		IN., 2 CONDUCTORS			31	Sep 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$630.00)	
					32	Oct 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$630.00)	
					33	Oct 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		101			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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$8.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$7,240.00)	
					19	Mar 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$7,240.00)	
					20	Apr 2, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$7,240.00)	
								\$0.00	
				- Total					
			Material - Tot					\$0.00	
		- Total						\$0.00	
	0920 - 0930	- Total SIGNAL HEAD, TYPE 3T	Material - Tot Construction Stockpile		20	Apr 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction		20 29		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction			2024 Aug 16,		\$0.00 (\$528.94)	
		SIGNAL HEAD,	Construction		29	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction	tal - Total	29 34	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction Stockpile	tal - Total	29 34	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	0930	SIGNAL HEAD, TYPE 3T	Construction	Stockpile S	TMI - 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 - 1	Fotal			(\$739.87)					
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total	1	1		\$739.87					
			Construction	Stockpile S	TMI - 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				
			Construction	- Total				(\$6,341.40)					
			Construction	Stockpile - 1	Total			(\$6,341.40)					
			Construction Stockpile STMI	Stockpile		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O TIVIT	- Total				\$6,341.40					
			Construction	on Stockpile STMI - Total				\$6,341.40					
	0950 -	Total			_			\$0.00					
	0960	SIGNAL HEAD,	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$617.98)					
			Construction	1 Stockpile - 1	Fotal			(\$617.98)					
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$617.98					
			Construction	Stockpile S	TMI - Total			\$617.98					
		Total						\$0.00					
	0970	SIGNAL HEAD, TYPE 3B			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 25							Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jun 17, 2024 Jul 1,	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Jul 1, 2024 Jul 16,	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	2024 Aug 2,	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Aug 2, 2024 Aug 16,	SYSTEM	(\$0,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	, tag 10,	STOTLIN	(42,100.40)	- ayment Eximate non Augustment generated otooppile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3281	0970	SIGNAL HEAD,	Construction	Туре		2024										
0000201	0010	TYPE 3B	Stockpile	- Total		2024		(\$58,660.20)								
			Construction	I ∎Stockpile - 1	Гotal			(\$58,660.20)								
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$58,660.20								
			Construction	Stockpile S	TMI - Total			\$58,660.20								
			Material		16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$8,960.00)								
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)								
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)								
							19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
							19	Mar 18, 2024	SYSTEM	(\$17,920.00)						
										20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)								
				- Total	1	1		\$0.00								
			Material - Tot	tal				\$0.00								
	0970 -	Total						\$0.00								
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						2	2	2	:			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,	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						2024										
					34	2024 Nov 4, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3281	0980	SIGNAL HEAD,	Construction	Stockpile - 1	「otal			(\$25,987.20)							
		TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$25,987.20							
			Construction	Stockpile S	MI - Total			\$25,987.20							
			Material		16	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$2,500.00)							
					17	Feb 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$7,500.00)							
					18	Mar 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					18	Mar 1, 2024	SYSTEM	(\$7,500.00)							
					19	Mar 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
							19	Mar 18, 2024	SYSTEM	(\$7,500.00)					
													20	Apr 2, 2024	SYSTEM
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$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						
		SIGNAL SIGN					17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$14,073.03)							
			Construction	Stockpile - 1	「otal			(\$14,073.03)							
			Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$14,073.03							
			Construction	Stockpile S	TMA - Tota	al 🛛		\$14,073.03							
			Material		16	Feb 2, 2024	SYSTEM	\$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$3,813.00)							
					17	Feb 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$7,626.00)							
					18	Mar 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET -	Material		18	Mar 1, 2024	SYSTEM	(\$7,626.00)	
		SIGNAL SIGN			19	Mar 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$7,626.00)	
					20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,947.00)	
					21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$10,947.00)	
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$10,947.00)	
					23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$10,947.00)	
					24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$10,947.00)	
					25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)	
					26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$15,211.00)	
					27	Jul 16, 2024	SYSTEM	\$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)	
					28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$29,663.50)	
					29	Aug 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$31,754.50)	
					30	Sep 3, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$31,754.50)	
					31	Sep 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$31,754.50)	



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demarka
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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$31,754.50)	
					33	Oct 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$31,754.50)	
					34	Nov 4, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$37,351.00)	
					35	Nov 18, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,351.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,351.00)	
							2	41	Apr 2, 2025
					41	Apr 2, 2025	SYSTEM	(\$37,351.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- Total						\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$599.20)	
					17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)	
					18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3281	1000	0 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)							
						20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
						20	Apr 2, 2024	SYSTEM	(\$1,719.20)						
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					21	Apr 16, 2024	SYSTEM	(\$1,719.20)							
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					22	May 2, 2024	SYSTEM	(\$1,719.20)							
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
											23	May 16, 2024	SYSTEM	(\$1,719.20)	
					24	Jun 3, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					24	Jun 3, 2024	SYSTEM	(\$1,719.20)							
					25	Jun 17, 2024	SYSTEM	\$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)							
					26	Jul 1, 2024	SYSTEM	\$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)							
					27	Jul 16, 2024	SYSTEM	\$4,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
							27	Jul 16, 2024	SYSTEM	(\$4,239.20)					
								28	Aug 2, 2024	SYSTEM	\$5,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
											28	Aug 2, 2024	SYSTEM	(\$5,079.20)	
													29	Aug 16, 2024	SYSTEM
					29	Aug 16, 2024	SYSTEM	(\$5,527.20)							
							30	Sep 3, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							30	Sep 3, 2024	SYSTEM	(\$5,527.20)					
							31	Sep 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					31	Sep 16, 2024	SYSTEM	(\$5,527.20)							



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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,527.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		17	Feb 16, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,700.00)	
					18	Mar 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,700.00)	
					19	Mar 18, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,700.00)	
					20	Apr 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	POST, SIGNAL 8 FT.	Material	terial	16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,700.00)	
					17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,400.00)	
					18	Mar 1, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)	
					19	Mar 18, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,400.00)	
					20	Apr 2, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,400.00)	
					21	Apr 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.



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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$8,100.00)	
					23	May 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$16,200.00)	
					24	Jun 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					25	Jun 17, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$18,000.00)	
					26	Jul 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,000.00)	
					27	Jul 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					28	Aug 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
					29	Aug 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$29,700.00)	
					30	Sep 3, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$29,700.00)	
					31	Sep 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$29,700.00)	
					32	Oct 1, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$29,700.00)	
			Medoviel T	- Total				\$0.00	
	1020	Total	Material - Tot	ai				\$0.00 \$0.00	
			Construction		20	Apr 2	OVOTENA	\$0.00 (\$1.170.24)	Doumont Estimate Item Adjustment generated Stackails Transaction
	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,	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1030	POST, SIGNAL	Construction			2024						
		15 FT.	Stockpile		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 - 1	「otal			(\$7,021.44)				
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$7,021.44				
			Construction	Stockpile S	ſMI - Total			\$7,021.44				
			Material		20	Apr 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$1,400.00)				
					21	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)				
					22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					22	May 2, 2024	SYSTEM	(\$1,400.00)				
					23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					23	May 16, 2024	SYSTEM	(\$2,800.00)				
					24	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	Jun 3, 2024	SYSTEM	(\$2,800.00)				
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)				
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					26	Jul 1, 2024	SYSTEM	(\$2,800.00)				
					27	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					27	Jul 16, 2024	SYSTEM	(\$4,200.00)				
					28	Aug 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					28	Aug 2, 2024	SYSTEM	(\$5,600.00)				
							2	29	Aug 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,600.00)				
					30	Sep 3, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3281	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 hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					31	Sep 16, 2024	SYSTEM	(\$5,600.00)		
					32	Oct 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					32	Oct 1, 2024	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1030 -	Total						\$0.00		
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM OR 4.0 M		- 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	
			01Mi	- Total				\$4,729.72		
			Construction	Stockpile S	TMI - Tota			\$4,729.72		
	1040 -	Total						\$0.00		
	1050	POST, TYPE CL, 35 FT.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM OR 10.7 M ARM		M ARM		34	Nov 4, 2024	SYSTEM	(\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$23,488.54)	
			Construction	Stockpile -	Fotal			(\$23,488.54)		
			Construction Stockpile			9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$23,488.54		
			Construction	Stockpile S	TMI - Tota			\$23,488.54		
			Material		17	Feb 16, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$21,400.00)		
					18	Mar 1, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					18		SYSTEM			
					10	Mar 1, 2024	STOTEM	(\$21,400.00)		
					19		SYSTEM	(\$21,400.00) \$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						2024 Mar 18,			Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
					19	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$21,400.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
					19 19	2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM	\$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	
				- Total	19 19 20	2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$21,400.00 (\$21,400.00) \$21,400.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	
			Material - To		19 19 20	2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	
	1050 -	Total	Material - Tot		19 19 20	2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$0.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	
	1050 - 1060	Total POST, TYPE CL, 40 FT. ARM OR 12.2	Material - Tor Construction Stockpile		19 19 20	2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$21,400.00 (\$21,400.00) \$21,400.00 (\$21,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3281	1060	POST, TYPE CL, 40 FT.	Construction Stockpile	- Total				(\$30,817.38)	
		ARM OR 12.2 M ARM	Construction	Stockpile - 1	Fotal			(\$30,817.38)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,817.38	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$26,850.00)	
					18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$26,850.00)	
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 45 FT. ARM OR 13.7	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARM		- Total				(\$11,466.02)	
			Construction	1 Stockpile - 1	Fotal			(\$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	1 Stockpile S	TMI - Total			\$11,466.02	
	1070 -							\$0.00	
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2	Construction Stockpile		28	Aug 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,091.42)	
			Construction	1 Stockpile - 1	rotal			(\$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	1 Stockpile S	TMI - 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	1 Stockpile - 1	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		TMI - Total			\$14,551.68	
	1090 -	Total	Construction		TMI - Total			\$14,551.68 \$0.00	



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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 - 1	۲otal			(\$3,987.72)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,987.72	
			Construction	Stockpile S	TMI - Total			\$3,987.72	
	1100 -	Total						\$0.00	
	1110	20 FT. ARM OR	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6.1 M ARM			34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,530.90)	
			Construction	Stockpile - 1	Гotal			(\$13,530.90)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,530.90	
			Construction	Stockpile S	TMI - Total			\$13,530.90	
	1110 -	Total						\$0.00	
	1120	25 FT. ARM OR	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7.6 M ARM			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 - 1	Fotal			(\$20,076.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$20,076.40	
			Construction	Stockpile S	TMI - Total			\$20,076.40	
			Material		16	Feb 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$14,520.00)	
					17	Feb 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$14,520.00)	
					18	Mar 1, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$14,520.00)	
					19	Mar 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$14,520.00)	
					20	Apr 2, 2024	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$21,780.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1130	30 FT. ARM OR	Stockpile			2024					
		9.1 M ARM		- Total				(\$31,694.00)			
			Construction	Stockpile - 1	Fotal			(\$31,694.00)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			311011	- Total				\$31,694.00			
			Construction	Stockpile S	TMI - 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 - 1	Total			(\$33,448.30)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			311111	- Total				\$33,448.30			
			Construction	Stockpile S	TMI - Total			\$33,448.30			
	1140 -							\$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)
									34	Nov 4, 2024	SYSTEM
				- Total				(\$43,168.50)			
			Construction	Stockpile - 1				(\$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 S	IMI - Total			\$43,168.50			
	1150 - 1160	Total POST, TYPE C,			16		SYSTEM	\$0.00 (\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		45 FT. ARM OR 13.7 M ARM	Stockpile		21	2024 Apr 16,	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	2024 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		[otal			(\$46,422.70)			
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$46,422.70			
			Construction		TMI - Tota			\$46,422.70			
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)			
					17	Feb 16,	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment		



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JAB328 Image: Propert	Project	Line	Description		Adjustment				Amount	Remarks
Image: Provide and the standard of the	J6S3281	1160	45 FT. ARM OR	Material			2024			
Image: Second			13.7 M ARM			17		SYSTEM	(\$24,200.00)	
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						18		SYSTEM	\$24,200.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1180 -	Total						\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1190	LONGEST			28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Stockpile 2023 STMI				Construction	Stockpile - 1	Fotal			(\$31,238.20)	
- Total \$31,238.20				Stockpile		9		SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$31,238.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1200	POST, TYPE	Construction	Stockpile S	FMI - Total			\$31,238.20	
		BL, LONGEST ARM 40 FT. OR 12.	Material		20	Apr 2, 2024	SYSTEM	\$19,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,870.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	CONTROLLER ASSEMBLY	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,			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 -	Fotal			(\$193,825.68)	
			Construction Stockpile STMI		10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$193,825.68	
			Construction	Stockpile S	TMI - Total				
			Construction Material					\$193,825.68	
			Matorial		16	Feb 2, 2024	SYSTEM	\$193,825.68 \$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			Material		16		SYSTEM SYSTEM		Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
			Machar			2024 Feb 2,		\$15,435.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
					16	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$15,435.00 (\$15,435.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$15,435.00 (\$15,435.00) \$30,870.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$15,435.00 (\$15,435.00) \$30,870.00 (\$30,870.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					16 17 17 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,435.00 (\$15,435.00) \$30,870.00 (\$30,870.00) \$30,870.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					16 17 17 18 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,435.00 (\$15,435.00) \$30,870.00 (\$30,870.00) \$30,870.00 (\$30,870.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					16 17 17 18 18 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,435.00 (\$15,435.00) \$30,870.00 (\$30,870.00) \$30,870.00 (\$30,870.00) \$30,870.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER	Material	- Total				\$0.00	
		ASSEMBLY HOUSING,	Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1220	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		WIRE			14	Jan 2, 2024	SYSTEM	(\$325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total	-					\$0.00	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$1,540.00)	
					14	Jan 2, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$3,168.00)	
					14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$10,128.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BRAC			17	Feb 16, 2024	SYSTEM	(\$510.00)	
					18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$510.00)	
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$510.00)	
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$750.00)	
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$750.00)	



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	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		BRAC			22	May 2, 2024	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		POWER			21	Apr 16, 2024	SYSTEM	(\$105.00)	
					22	May 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1270 -	Total						\$0.00	
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$768.00)	
					18	Mar 1, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$768.00)	
					19	Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$768.00)	
					20	Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,152.00)	
					21	Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,152.00)	
					22	May 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,152.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1280 -	Total						\$0.00	
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$442.50)	
					17	Feb 16, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,530.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,530.00)	
					19	Mar 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,530.00)	
					20	Apr 2, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,530.00)	
					21	Apr 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$3,480.00)	
					22	May 2, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	Total						\$0.00	
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$914.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$914.50)	
					17	Feb 16, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$3,193.00)	
					18	Mar 1, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$3,193.00)	
					19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$3,193.00)	
					20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$3,193.00)	
					21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$7,254.00)	
					22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)	
				- Total				\$0.00	



Apr 5, 2025

	oject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
AW07 CONDUCTOR 2024 Estimate Exemption: 21 on the current Payment Estimate. 16 Feb 22 SYSTEM (84,171:00) 17 Feb 16, SYSTEM (84,171:00) 17 Feb 16, SYSTEM (89,980:00) The adjustment (027) due to user hills overind Estimate. 18 Mar.1 SYSTEM (89,980:00) This adjustment (027) due to user hills overind Estimate. 18 Mar.1 SYSTEM (89,980:00) This adjustment (027) due to user hills overind Estimate. 19 Mar.1 SYSTEM (89,980:00) This adjustment (027) due to user hills overind Estimate. 10 Mar.1 SYSTEM (89,980:00) This adjustment (027) due to user hills overind Estimate. 10 Mar.16 SYSTEM (89,980:00) This adjustment (023) due to user hills overind Estimate. 10 Mar.16 SYSTEM (89,980:00) This adjustment offsets the original system-generated Mar.16 20 Apr.2 SYSTEM (81,6415:0) This adjustment offsets the original system-generated Mar.16 21 Apr.16 SYSTEM (21,220,50) This adjustment of	3281 1300 -	Total						\$0.00	
Image: Second	1310	AWG 7			16		SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
Image: Second					16		SYSTEM	(\$4,171.00)	
Image: Second					17		SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17		SYSTEM	(\$9,890.00)	
130 PULL BOX. Material - Total 13 Doc 14 3 SYSTEM \$9,880.00 This adjustment offsets the original system-generated Mid 19 Mar 16, 2024 SYSTEM \$9,880.00 This adjustment offsets the original system-generated Mid 19 Mar 16, 2024 SYSTEM \$9,880.00 This adjustment offsets the original system-generated Mid 20 Apr 2, 2024 SYSTEM \$15,415.50 This adjustment offsets the original system-generated Mid 20 Apr 2, 2024 SYSTEM \$21,5415.50 This adjustment offsets the original system-generated Mid 21 Apr 16, 2024 SYSTEM \$21,220.50 This adjustment offsets the original system-generated Mid 22 May 2, 2024 SYSTEM \$21,220.50 This adjustment offsets the original system-generated Mid 130 PULL BOX Material - Total 50.00 This adjustment offsets the original system-generated Mid 133 PULL BOX Material - Total 50.00 This adjustment offsets the original system-generated Mid 133 PULL BOX, PREFORMER Material - Total 13 Doc 18, 2023 SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$9,890.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.</td></td<>					18		SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
 In the intervent of the int					18		SYSTEM	(\$9,890.00)	
 					19		SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
Image: Second					19		SYSTEM	(\$9,890.00)	
130 PULL BOX, PU					20		SYSTEM	\$15,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
130 PULL BOX, PREFORMED Material - Total 13 Dec 18, 2024 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material - Estimate Exception 22 on the current Payment Estimate. 1330 - Total SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material - Total 1330 - Total SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material - Total 1330 - Total SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material - Total 1330 - Total SYSTEM \$7,050.00 This adjustment offsets the original system-generated Material - Total 1330 - Total SYSTEM \$7,050.00 This adjustment (002) due to user weingt1 over Estimate Exception 14 on the current Payment Estimate. 1331 - Total Dec 18, SYSTEM \$7,050.00 This adjustment offsets the original system-generated Material - Total 1332 - Total SYSTEM \$9,400.00 This adjustment (001) due to user weingt1 over Estimate Exception 14 on the current Payment Estimate. 1333 - PULL BOX, PREFORMED Material - Total \$9,400.00 This adjustment offsets the original system-generated Material - Total 1333 - Total SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material - Total 1333 - Total SYSTEM \$9,400.00 This adjustment offsets the original s					20		SYSTEM	(\$15,415.50)	
130 Full BOX, PREFORMED CLASS 2 Material - Total 2024 SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material - Total 130 - Total - Total \$0.00 \$0.00 1310 - Total - Total \$0.00 SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material - Total 1330 PULL BOX, PREFORMED CLASS 2 Material - Total \$0.00 This adjustment offsets the original system-generated Material - Total 1330 PREFORMED CLASS 2 Material - Total \$0.00 This adjustment offsets the original system-generated Material - Total 1330 PREFORMED CLASS 2 Material - Total \$0.00 This adjustment offsets the original system-generated Material - Total 1330 PREFORMED CLASS 2 Material - Total \$0.00 This adjustment offsets the original system-generated Material - Total 1330 PREFORMED CLASS 2 Material - Total \$0.00 This adjustment offsets the original system-generated Material - Total 1330 Preformed CLASS 2 14 Jan 2, 2024 \$YSTEM \$9,400.00 This adjustment offsets the original system-generated Material - Total 1330 - Total Total \$9,202.00 This adj					21		SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Image: Second					21		SYSTEM	(\$21,220.50)	
1310 - Total - Total \$0.00 1310 - Total \$0.00 1310 - Total \$0.00 1330 PULL BOX, PREFORMED CLASS 2 Material - Total \$13 Dec 18, 2023 \$YSTEM \$7,050.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0010) due to user weingl1 over Estimate Exception 14 on the current Payment Estimate. 1330 PULL BOX, PREFORMED CLASS 2 13 Dec 18, 2023 \$YSTEM \$(\$7,050.00) This adjustment offsets the original system-generated Mat Estimate Exception 14 on the current Payment Estimate. 13 Dec 18, 2023 \$YSTEM \$(\$9,400.00) This adjustment offsets the original system-generated Mat Estimate Exception 19 on the current Payment Estimate. 14 Jan 2, 2024 \$YSTEM \$(\$9,400.00) Estimate Exception 19 on the current Payment Estimate. 1330 - Total					22		SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
Material - Total \$0.00 1310 - Total 1330 PULL BOX, PREFORMED, CLASS 2 Material 13 Dec 18, 2023 SYSTEM \$7,050.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0010) due to user weing[] over destinate. 1330 PULL BOX, Total 13 Dec 18, 2023 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0013) due to user hillfs override Estimate Item Adjustment (0014) due to user hillfs override Estimate Item Adjustment (0015) due to user hillfs override Estimate Item Adjustment (0011) due to user weingl1 over 1330 - Total 13 Dec 18, SYSTEM \$3,290.00 133 Dec 18, SYSTEM \$3,290.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user weingl1 over					22		SYSTEM	(\$21,220.50)	
\$0.00 1310 - Total \$0.00 1330 PULL BOX, PREFORMED Material 13 Dec 18, 2023 SYSTEM \$7,050.00 This adjustment offsets the original system-generated Material 13 Dec 18, 2023 SYSTEM \$7,050.00 This adjustment offsets the original system-generated Material 14 Jan 2, 2024 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material Image: strength colspan="3">- Total SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material - Total - Total SYSTEM \$9,400.00 Total Total SySTEM \$9,400.00 - Total SySTEM \$9,400.00 - Total SySTEM \$9,400.00 - Total SySTEM \$9,400.00 - Total Support SySTEM \$0.00 - Total Support Support - Total Support Support <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- 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 Estimate Item Adjustment (0010) due to user weingl1 over Estimate Exception 14 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM \$7,050.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user weingl1 over Estimate Exception 14 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user hillfs override Estimate Exception 19 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user hillfs override Estimate. - Total Jan 2, 2024 SYSTEM \$9,400.00 This adjustment offsets the original system-generated Material. - Total Jan 2, 2024 SYSTEM \$0.00 Stonoor Stonoor - Total Stonoor \$0.00 Stonoor Stonoor Stonoor 1330 - Total 13 Dec 18, 2023 SYSTEM \$3,290.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user weingl1 over </td <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - Tot	tal				\$0.00	
PREFORMED CLASS 2 PREFORMED CLASS 2 PREFORMED CLASS 2 PREFORMED CLASS 2 PREFORMED PREFORMED PREFORMED PREFORMED <t< td=""><td>1310 -</td><td>Total</td><td></td><td></td><td>_</td><td></td><td></td><td>\$0.00</td><td></td></t<>	1310 -	Total			_			\$0.00	
Image: Second	1330	PREFORMED			13		SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
Image: state of the state o					13		SYSTEM	(\$7,050.00)	
Image: state of the state o					14		SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
Material - Total \$0.00 1330 - Total \$0.00 1340 PULL BOX, PREFORMED Material 13 Dec 18, 2023 SYSTEM 2023 \$3,290.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user weingl1 over					14		SYSTEM	(\$9,400.00)	
1330 - Total 1340 PULL BOX, PREFORMED Material 13 Dec 18, 2023 SYSTEM \$3,290.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user weingl1 over				- Total				\$0.00	
1340 PULL BOX, PREFORMED Material 13 Dec 18, 2023 SYSTEM \$3,290.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user weingl1 over			Material - Tot	tal				\$0.00	
PREFORMED 2023 Estimate Item Adjustment (0011) due to user weingl1 over	1330 -	Total						\$0.00	
	1340	PREFORMED			13		SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
13 Dec 18, SYSTEM (\$3,290.00) 2023					13		SYSTEM	(\$3,290.00)	
					14		SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
14 Jan 2, 2024 SYSTEM (\$3,290.00)					14		SYSTEM	(\$3,290.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1340 -	Total						\$0.00	
	1360	TEMPORARY TRAFFIC SIGNALS	Material		31	Sep 16, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$11,284.00)	
					32	Oct 1, 2024	SYSTEM	\$11,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$11,284.00)	
					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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$16,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,794.50)	
					20	Apr 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,794.50)	
					21	Apr 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$2,794.50)	
					22	May 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,794.50)	
					23	May 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,794.50)	
					24	Jun 3, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,794.50)	
					25	Jun 17, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$5,589.00)	
					26	Jul 1, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,589.00)	
					27	Jul 16,	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment



Desired	1.1.4.4	Decembration	Autoreture	Others	F -4	Our stad	Our start	A	Dementer		
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 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					27	Jul 16, 2024	SYSTEM	(\$5,589.00)			
					28	Aug 2, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					28	Aug 2, 2024	SYSTEM	(\$5,589.00)			
					29	Aug 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					29	Aug 16, 2024	SYSTEM	(\$5,589.00)			
					30	Sep 3, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					30	Sep 3, 2024	SYSTEM	(\$5,589.00)			
					31	31	Sep 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Sep 16, 2024	SYSTEM	(\$5,589.00)			
					32	Oct 1, 2024	SYSTEM	\$25,150.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					32	Oct 1, 2024	SYSTEM	(\$25,150.50)			
				- Total				\$0.00			
			Material - Tot	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,	SYSTEM	(¢0.750.00)			
						2024	STOTEN	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jul 16,	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					27 28	Jul 16, 2024 Aug 2,					
						Jul 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM	(\$609.50) (\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					28 29	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	28 29 30	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		28 29 30 34	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		28 29 30 34	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				Stockpile - 1	28 29 30 34	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) (\$78,625.50) \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - T	28 29 30 34 otal 13	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50 \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI Construction	Stockpile - T	28 29 30 34 ^{To} tal 13	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) (\$78,625.50) \$78,625.50 \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - T	28 29 30 34 Total 13 TMI - Total 16	Jul 16, 2024 Aug 2, 2024 Sep 3, 2024 Nov 4, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50 \$78,625.50 \$78,625.50 \$78,625.50 \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI Construction	Stockpile - T	28 29 30 34 ^{To} tal 13	Jul 16, 2024 Aug 2, 2024 Sep 3, 2024 Nov 4, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) (\$78,625.50) \$78,625.50 \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction		



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 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					18	Mar 1, 2024	SYSTEM	(\$10,440.00)							
					19	Mar 18, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					19	Mar 18, 2024	SYSTEM	(\$10,440.00)							
					20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					20	Apr 2, 2024	SYSTEM	(\$10,440.00)							
				- Total				\$0.00							
	1390 - Total		Material - To	tal				\$0.00							
	1390 -	Total						\$0.00							
	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$11,773.68)							
			Construction	Stockpile - 1	Total			(\$11,773.68)							
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0 TIMI	- Total				\$11,773.68							
			Construction	Stockpile S	TMI - Tota	1		\$11,773.68							
			Material		13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					13	Dec 18, 2023	SYSTEM	(\$1,817.00)							
					14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					14	Jan 2, 2024	SYSTEM	(\$1,817.00)							
					15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					15	Jan 17, 2024	SYSTEM	(\$1,817.00)							
											16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)							
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$9,085.00)							
				18	18		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
									Estimate Exception 55 on the current Payment Estimate.						
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)	Esumate Exception 55 on the current Payment Esumate.						



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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 - Tot	tal				\$0.00									
	1400 -	Total						\$0.00									
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					20	Apr 2, 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 S Construction Stockpile STMI	Stockpile - 1	otal			(\$115,886.00)									
					16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total		:		\$115,886.00									
			Construction	Stockpile S1	MI - Total			\$115,886.00									
			Material			Material	Material		18	Mar 1, 2024	SYSTEM	\$19,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
													18	Mar 1, 2024	SYSTEM	(\$19,580.00)	
													19	Mar 18, 2024	SYSTEM	\$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$29,370.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1410 -	Total						\$0.00									
	1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					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)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1420	MISC.	Construction	Stockpile - 1	Fotal			(\$52,133.98)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$52,133.98	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,342.80)	
					17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,222.80)	
					18	Mar 1, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$8,222.80)	
					19	Mar 18, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$8,222.80)	
					20	Apr 2, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$8,222.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Oct 1, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$5,443.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,063.44)	
			Construction	Stockpile - 1	Fotal			(\$13,063.44)	
			Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total				\$13,063.44	
			Construction	Stockpile S	TMI - Total			\$13,063.44	
			Material		19	Mar 18, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,460.00)	
					20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
	1430 -	Total	Material - Tot						
	1430 - 1440	Total MISC.	Material - Tot Construction Stockpile		17	Feb 16, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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		2021		(\$446,796.46)	
			Construction	Stockpile - 1	otal			(\$446,796.46)	
			Construction Stockpile		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$446,796.46	
			Construction	Stockpile S1	MI - Total			\$446,796.46	
			Construction Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)	
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)	
					19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)	
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1440 -							\$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 - T	otal			(\$546.96)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$546.96	
			Construction	Stockpile S1	MI - Total			\$546.96	



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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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,690.00)	
					18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,690.00)	
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,690.00)	
				2024 Estimate Item Adjustment (0042) due to user hi	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					20	Apr 2, 2024	SYSTEM	(\$1,690.00)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$705.00	
			Construction	n Stockpile S	TMI - Total	I		\$705.00	
	1480 -	Total						\$705.00	
	1480 - Total 1490 PIPE P	PIPE POSTS	OSTS 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	n Stockpile - 1	ſotal			(\$4,757.27)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$9,905.60	
			Construction	n Stockpile S ⁻	TMI - Total	I		\$9,905.60	
	1490 -	Total		_				\$5,148.33	
	1500	U-CHANNEL POST, 3 LB	Material		31	Sep 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$352.50)	
					32	Oct 1, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$352.50)	
					33	Oct 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Nov 4,	SYSTEM	(\$352.50)	
					0-1	2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3281	1500	U-CHANNEL	Material						Estimate Exception 16 on the current Payment Estimate.																
		POST, 3 LB			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					39	Jan 16, 2025	SYSTEM	(\$600.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1500 -							\$0.00																	
	1510 2 IN. PSST POST - 12 GA.		Material		31	Sep 16, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					31	Sep 16, 2024	SYSTEM	(\$6,071.00)																	
					32	Oct 1, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
						32	Oct 1, 2024	SYSTEM	(\$6,071.00)																
					33	2024 Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					33	Oct 16, 2024	SYSTEM	(\$12,844.00)																	
					34	Nov 4, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					34	Nov 4, 2024	SYSTEM	(\$12,844.00)																	
															35	Nov 18, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					35	Nov 18, 2024	SYSTEM	(\$12,844.00)																	
													3		3			3			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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$12,844.00)																	
				2024 Estimate Item Adjustment (00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					37 Dec 16, 2024 (\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					38	Jan 2,	SYSTEM	(\$12,844.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1510	2 IN. PSST POST - 12 GA.	Material			2025			
		1001 1207.			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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$28,321.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1510 -	Total						\$0.00	
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31	Sep 16, 2024	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		GA.			31	Sep 16, 2024	SYSTEM	(\$9,750.00)	
					32	Oct 1, 2024	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$12,750.00)	
					33	Oct 16, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$31,500.00)	
					34	Nov 4, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$31,500.00)	
					35	Nov 18, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$31,500.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$80,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1520	Total						\$0.00	
	1530	2.5 IN. PSST POST - 12 GA.	Material		33	Oct 16, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,912.40)	
							SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1530	2.5 IN. PSST	Material						Estimate Exception 20 on the current Payment Estimate.
		POST - 12 GA.			34	Nov 4, 2024	SYSTEM	(\$1,912.40)	
					35	Nov 18, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$3,752.00)	
			- Total				\$0.00		
			Material - To	tal				\$0.00	
	ANCHOR FOR								
							\$0.00		
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33	Oct 16, 2024	SYSTEM	\$0.00 \$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR	Material		33 33		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material			2024 Oct 16,		\$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33	2024 Oct 16, 2024 Nov 4,	SYSTEM	\$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35 36	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35 36 36	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35 36 36 37	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35 36 36 37 37	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33 34 34 35 35 36 36 37 37 38	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3281	1540	DRIVEN POST	Material			2025													
		ANCHOR FOR 2.5 IN. PSST -		- Total				\$0.00											
		7 GA.	Material - Tot	tal				\$0.00											
	1540 -	Total						\$0.00											
	1590	MISC. ITS	Material		34	Nov 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					34	Nov 4, 2024	SYSTEM	(\$2,000.00)											
					35	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					35	Nov 18, 2024	SYSTEM	(\$2,000.00)											
									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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					41	Apr 2, 2025	SYSTEM	(\$2,000.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
							7		7	7	Sep 18, 2023	SYSTEM	(\$1,200.00)						
												8	Oct 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Oct 2, 2023	SYSTEM	(\$1,200.00)											
				9	9	9	Oct 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Oct 16, 2023	SYSTEM	(\$1,200.00)											
					10	Nov 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment										



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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)	
					12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)	
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$6,000.00)	
					15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)	
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)	
					20	Apr 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2,	SYSTEM	(\$6,180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material			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 wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$6,180.00)	
					24	Jun 3, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$6,180.00)	
					25	Jun 17, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$6,180.00)	
					26	Jul 1, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$6,180.00)	
					27	Jul 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$6,180.00)	
					28	Aug 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,180.00)	
					29	Aug 16, 2024	SYSTEM	\$10,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$10,300.00)	
					30	Sep 3, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$12,360.00)	
					31	Sep 16, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$12,360.00)	
					32	Oct 1, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$12,360.00)	
					33	Oct 16, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$12,360.00)	
					34	Nov 4, 2024	SYSTEM	\$14,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$14,420.00)	
					35	Nov 18, 2024	SYSTEM	\$14,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$14,420.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$14,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	Total						\$0.00	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$3,937.50)	
					28	Aug 2, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,937.50)	
					29	Aug 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$7,875.00)	
					30	Sep 3, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$7,875.00)	
					31	Sep 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$7,875.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$145.00)	
					19	Mar 18, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$145.00)	
					20	Apr 2, 2024	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$290.00)	
					21	Apr 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$435.00)	
					22	May 2, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wyricz1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$435.00)	
					25	Jun 17, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$435.00)	
					26	Jul 1, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$435.00)	



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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$435.00)	
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					29	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					30	Sep 3, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					31	Sep 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,450.00)	
					32	Oct 1, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,450.00)	
					33	Oct 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,450.00)	
					34	Nov 4, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,740.00)	
					35	Nov 18, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,740.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$1,740.00)	
				- Total				\$0.00	



Apr 5, 2025

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100 MSC. 178 Material 18 MA21 SYSTEM SR000 The adjustment offects the argent payment Estimation. 100 No. 2 No. 2 SYSTEM 100000 The adjustment offects the argent payment Estimation. 101 Lot P1, 1 SYSTEM 100000 This adjustment offects the argent payment Estimation. 102 Marce 1 SYSTEM 100000 This adjustment offects the argent payment Estimation. 102 Marce 1 SYSTEM 100000 This adjustment offects the argent payment Estimation. 102 Marce 1 SYSTEM 100000 This adjustment offects the argent payment Estimation. 102 Marce 1 SYSTEM 100000 This adjustment offects the argent payment Estimation. 1020 Marce 1 SYSTEM 100000 This adjustment offects the argent payment estimation. 1020 Marce 1 SYSTEM 100000 This adjustment offects the argent payment estimation. 1020 Marce 1 SYSTEM 1000000 This adjustment offects the argent payment estimation. 1020 Marce 1 SYSTEM 1000000 </th <th>J6S3281</th> <th>1640</th> <th>MISC. ITS</th> <th>Material - To</th> <th>tal</th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>	J6S3281	1640	MISC. ITS	Material - To	tal				\$0.00	
Image: Part of the stand		1640 -	Total				_		\$0.00	
Image: Provide the set of the se		1670	MISC. ITS	Material		18		SYSTEM	\$600.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
Nome Nome Nome Nome Nome Nome Nome Nome 10 No						18		SYSTEM	(\$600.00)	
Image: set in the se						19		SYSTEM	\$600.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
Image: Note of the second set of the set of the second set of the second set of the second set of the set o						19		SYSTEM	(\$600.00)	
Image: Normal Part of the state of						20		SYSTEM	\$1,200.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
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Image: Part of the stand base of		1670 -	Total						\$0.00	
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Image: Second						19		SYSTEM	(\$976.00)	
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Image: Second						20		SYSTEM	(\$2,440.00)	
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Image: Second						22		SYSTEM	(\$5,002.00)	
20242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420242024202420						23		SYSTEM	\$5,002.00	Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment
2024 2024 Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate. 24 Jun 3, 2024 SYSTEM (\$5,002.00) 25 Jun 17, 2024 SYSTEM \$5,002.00 26 Jun 17, 2024 SYSTEM (\$5,002.00) 26 Jul 1, 2024 SYSTEM \$5,002.00 26 Jul 1, SYSTEM \$5,002.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment (0024) due to user hillt5 overridding Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment (0024) due to user hillt5 overridding Payment Estimate. 26 Jul 1, SYSTEM \$5,002.00 This adjustment (0024) due to user hillt5 overridding Payment Estimate.						23		SYSTEM	(\$5,002.00)	
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2024 2024 Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. 25 Jun 17, 2024 SYSTEM (\$5,002.00) 26 Jul 1, 2024 SYSTEM \$5,002.00 26 Jul 1, SYSTEM (\$5,002.00) 26 Jul 1, SYSTEM (\$5,002.00)						24		SYSTEM	(\$5,002.00)	
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2024 Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. 26 Jul 1, SYSTEM (\$5,002.00)						25		SYSTEM	(\$5,002.00)	
						26			\$5,002.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
						26	Jul 1, 2024	SYSTEM	(\$5,002.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	1680	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,002.00)	
					28	Aug 2, 2024	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,344.00)	
					29	Aug 16, 2024	SYSTEM	\$14,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$14,030.00)	
					30	Sep 3, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$15,860.00)	
					31	Sep 16, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$15,860.00)	
					32	Oct 1, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$15,860.00)	
					33	Oct 16, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$15,860.00)	
					34	Nov 4, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$19,398.00)	
					35	Nov 18, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$19,398.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$19,398.00)	
				- Total				\$0.00	
	1000	.	Material - To	tal				\$0.00	
		Total			10		0)/075	\$0.00	
	1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$44.00)	
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$110.00)	
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$396.00)	
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$396.00)	
					23	May 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$396.00)	
					24	Jun 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$396.00)	
					25	Jun 17, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$396.00)	
					26	Jul 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$396.00)	
					27	Jul 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$396.00)	
					28	Aug 2, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$440.00)	
					29	Aug 16, 2024	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$968.00)	
					30	Sep 3, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,144.00)	
					31	Sep 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,144.00)	



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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,144.00)	
					33	Oct 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,144.00)	
					34	Nov 4, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,408.00)	
					35	Nov 18, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,408.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,408.00)	
				- Total				\$0.00	
	1690 -	Total	Material - To	tal				\$0.00 \$0.00	
	1700	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$90.00)	
					19	Mar 18, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$90.00)	
					20	Apr 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
					22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$270.00)	
					23	May 16,	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$270.00)	
					25	Jun 17, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$270.00)	
					26	Jul 1, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$270.00)	
					27	Jul 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$270.00)	
					28	Aug 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
					29	Aug 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$750.00)	
					30	Sep 3, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$870.00)	
					31	Sep 16, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$870.00)	
					32	Oct 1, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$870.00)	
					33	Oct 16, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$870.00)	
					34	Nov 4, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,020.00)	
					35	Nov 18, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,020.00)	
					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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,020.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material	. , po	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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$565.00)	
					19	Mar 18, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$565.00)	
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	
					21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)	
					22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,695.00)	
					23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,695.00)	
					24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,695.00)	
					25	Jun 17, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,695.00)	
					26	Jul 1, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$1,695.00)	
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
					30	Sep 3, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,085.00)	
					31	Sep 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,085.00)	
					32	Oct 1, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,085.00)	
					33	Oct 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,085.00)	
					34	Nov 4, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$6,780.00)	
					35	Nov 18, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,780.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$6,780.00)	



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 - Tot	tal				\$0.00	
	1710 -	Total						\$0.00	
	1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,762.50)	
					29	Aug 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,762.50)	
					30	Sep 3, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,762.50)	
					31	Sep 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,762.50)	
					32	Oct 1, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,762.50)	
					33	Oct 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,762.50)	
					34	Nov 4, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,762.50)	
					35	Nov 18, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,762.50)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,762.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1740 -	Total						\$0.00	
	5002	MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81 5	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)	
					11	Nov 16, 2023	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$98,400.00)	
					12	Dec 4, 2023	SYSTEM	\$112,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)	
					13	Dec 18, 2023	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)	
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
5	5002 - `	Total						\$0.00	
5	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$6,000.00)	
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									Estimate Exception o on the suffert raymont Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					19 20		SYSTEM	(\$9,000.00) \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2024 Apr 2,		(,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
					20	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
					20 20	2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20 20 21	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20 20 21 21	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	20 20 21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00) \$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material - To		20 20 21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00) \$28,750.00 (\$28,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
6	5003 -	Total	Material - Tot		20 20 21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00) \$28,750.00 (\$28,750.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment
	5003 -	Total MISC. PAVEMENT REPAIR	Material - Tot Material		20 20 21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00) \$28,750.00 (\$28,750.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment
		MISC. PAVEMENT			20 20 21 21 22 22 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$15,500.00 (\$15,500.00) \$28,750.00 (\$28,750.00) (\$28,750.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$40,430.00)						
					13	Dec 18, 2023	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$49,400.00)						
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$49,400.00)						
					15	Jan 17, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$49,400.00)						
					16	Feb 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$49,400.00)						
						17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					17	Feb 16, 2024	SYSTEM	(\$81,380.00)						
					18	Mar 1, 2024	SYSTEM	\$126,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$126,516.00)						
								19	Mar 18, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$126,776.00)						
					20	Apr 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$126,776.00)						
							21	Apr 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								21	Apr 16, 2024	SYSTEM	(\$126,776.00)			
									22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
										22	May 2, 2024	SYSTEM	(\$126,776.00)	
									23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						23	May 16, 2024	SYSTEM	(\$126,776.00)					
									24	Jun 3, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$126,776.00)						
					25	Jun 17, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3281	5004	04 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					26	Jul 1, 2024	SYSTEM	(\$126,776.00)																					
					27	Jul 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					27	Jul 16, 2024	SYSTEM	(\$126,776.00)																					
					28	Aug 2, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					28	Aug 2, 2024	SYSTEM	(\$116,506.00)																					
					29	Aug 16, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					29	Aug 16, 2024	SYSTEM	(\$116,506.00)																					
					30	Sep 3, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						:				30	Sep 3, 2024	SYSTEM	(\$68,458.00)																
					31	Sep 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					31	Sep 16, 2024	SYSTEM	(\$68,458.00)																					
					32	Oct 1, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						32	Oct 1, 2024	SYSTEM	(\$68,458.00)																				
							33	Oct 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					33	Oct 16, 2024	SYSTEM	(\$68,458.00)																					
							34	Nov 4, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
										34	Nov 4, 2024	SYSTEM	(\$68,458.00)																
												35	Nov 18, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
							35	Nov 18, 2024	SYSTEM	(\$68,458.00)																			
																							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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					38	Jan 2, 2025	SYSTEM	(\$68,458.00)																					



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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$185,094.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
5004 - Total								\$0.00	
J6S3281 - Total								(\$74,082.86)	
Overall - Total							(\$74,082.86)		

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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			