ramses1



May 20, 2025

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estima 44	ate Number			Pay Period Start May 2, 2025 Pay Period End May 15, 2029		<b>t</b> \$1,101,009.84
Approval Date						By User
May 16, 2025		G	Generated and Approved (an	d should be considered Draft) a	the Project Office Level by	wyricz1
May 16, 2025		Revie	ewed and Approved (and sho	ould be considered Draft) at the	Resident Engineer Level by	washas

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2024	January 3, 2025	December 3, 2024	98.64%

Reviewed and Approved at the Central Office Controllers Office Level by

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

Contract Total Pay For Estimate No. 44			
	This Estimate	Previous	To Date
230217-F07			
Total Posted Items Pay	\$42,014.69	\$18,240,367.26	\$18,282,381.95
Gross Item Adjustments	(\$705.00)	(\$79,231.19)	(\$79,936.19)
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
		\$18,407,589.25	\$18,448,898.94
Contract Total Payable This Estimate:	\$41,309.69		

#### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0450	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	13,654	\$136.54
	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	515	\$108.15
	0740	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.250	1,704	\$19,170.00
	1480	9031210	STRUCTURAL STEEL POSTS	LB	\$12.000	150	\$1,800.00
	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	EA	\$400.000	49	\$19,600.00
Project J6S	3281 - Tota	ıl					\$42,014.69
Overall - To	otal						\$42,014.69

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-706	\$9.00	(\$6,354.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	706	\$9.00	\$6,354.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number
44

Contract ID 230217-F07 Pay Period Start May 2, 2025 Original Contract Amount \$17,432,927.15 Prime Contractor N.B. West Contracting Company Pay Period End May 15, 2025 Net Change Order Amount \$1,101,009.84 Current Contract Amount \$18,533,936.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3281	0450	PAVEMENT EDGE TREATMENT	Material			-13,654	\$0.01	(\$136.54)
	0450	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13,654	\$0.01	\$136.54
	0650	MISC.	Material			-469	\$80.00	(\$37,520.00
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	469	\$80.00	\$37,520.00
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-911	\$41.00	(\$37,351.00)
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	911	\$41.00	\$37,351.00
	1360	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$16,120.00	(\$16,120.00)
	1360	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$16,120.00	\$16,120.00
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$705.00)
	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 (0007) due to user wyricz1 overridding Payment Estimate Exception 7 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 (0008) due to user wyricz1 overridding Payment Estimate Exception 8 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 (0009) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	711.9	\$260.00	\$185,094.00
tal								(\$705.00)

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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Boulevard to Barracksview

by Jo	b Numbers			
3281		This Estimate	Previous	To Date
	Posted Item Pay	\$42,014.69	\$18,240,367.26	\$18,282,381.95
	Gross Item Adjustments	(\$705.00)	(\$79,231.19)	(\$79,936.19)
	Gross Item Pay	\$41,309.69	\$18,161,136.07	\$18,202,445.76
	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

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#### 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.	Waiting for cert	wyricz1	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.	Waiting on PAL	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6191000, Project Item Line Number 0450, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting for test and cert	wyricz1	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.	Waiting for test results working with materials to resolve	wyricz1	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.	Waiting for certs	wyricz1	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.	Waiting for certs	wyricz1	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.	Waiting for certs	wyricz1	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.	Waiting for certs	wyricz1	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	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	0800	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	835.00	29,188.20	TONS	29,188.20	\$127.00	\$3,706,901.40
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	30,608.00	-4,012.00	26,596.00	GAL	26,596.00	\$3.00	\$79,788.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	43.20	1,531.80	SQYD	1,531.80	\$140.00	\$214,452.00
		0001	0140	6039902	WATER	10.00	-7.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0150	6039902	WATER	45.00	-22.00	23.00	EA	23.00	\$125.00	\$2,875.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	57.00	\$550.00	\$31,350.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	5.00	30.00	EA	30.00	\$2,500.00	\$75,000.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	-389.00	2,717.00	SQFT	2,717.00	\$35.00	\$95,095.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	315.60	1,216.00	SQYD	1,216.00	\$162.00	\$196,992.00
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	234.00	\$235.00	\$54,990.00
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	343.60	\$138.00	\$47,416.80
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	1,054.60	7,407.70	SQYD	7,407.70	\$145.00	\$1,074,116.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,937.70	\$46.00	\$779,134.20
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.00
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-13.00	108.00	EA	108.00	\$5,600.00	\$604,800.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	2,046.00	\$22.00	\$45,012.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	367.00	915.00	LF	915.00	\$52.00	\$47,580.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	333.00	1,864.00	LF	1,864.00	\$12.00	\$22,368.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	500.00	1,605.00	LF	1,605.00	\$12.00	\$19,260.00
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$300.00	\$600.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	105.70	457.70	SQYD	457.70	\$400.00	\$183,080.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	-272.70	79.30	SQYD	79.30	\$5.00	\$396.50
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	352.00	-352.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	-164.00	1,420.00	LF	1,420.00	\$9.00	\$12,780.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	-174.00	706.00	EA	706.00	\$9.00	\$6,354.00
		0001	0370	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	-1.00	5.00	EA	5.00	\$2,100.00	\$10,500.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$350,000.00	\$262,500.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	-4.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.99	\$1,761,471.57	\$1,742,095.38
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	13,654.00	\$0.01	\$136.54
		0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	322.00	-322.00	0.00	LF	0.00	\$4.00	\$0.00

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

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.
		,					WHITE				J6S3281
\$0.00	\$5.00	0.00	LF	0.00	-11,860.00	11,860.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	6200009	0470	0001	
\$40,065.00	\$15.00	2,671.00	LF	2,985.00	314.00	2,671.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6200015	0480	0001	
\$70,000.00	\$250.00	280.00	EA	393.00	0.00	393.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6200021	0490	0001	
\$250.00	\$250.00	1.00	EA	17.00	0.00	17.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200024	0500	0001	
\$2,000.00	\$500.00	4.00	EA	6.00	0.00	6.00	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200027	0510	0001	
\$2,400.00	\$1,200.00	2.00	EA	2.00	0.00	2.00	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	6200033	0520	0001	
\$169,500.00	\$150.00	1,130.00	EA	1,130.00	1,122.00	8.00	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	6200036	0530	0001	
\$13,500.00	\$25.00	540.00	EA	540.00	0.00	540.00	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	6200042	0540	0001	
\$12,107.70	\$0.15	80,718.00	LF	80,718.00	0.00	80,718.00	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		0550		
							MARKING PAINT, TYPE L BEADS			0001	
\$25,270.35	\$0.21	120,335.00	LF	120,335.00	0.00	120,335.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		0560	0001	
\$108.15	\$0.21	515.00	LF	515.00	0.00	515.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0570	0001	
\$0.00	\$1.00	0.00	LF	0.00	-1,786.00	1,786.00	PAVEMENT MARKING REMOVAL	6207001	0580	0001	
\$0.00	\$50.00	0.00	EA	3.00	0.00	3.00	PAVEMENT MARKING REMOVAL (SYMBOLS)	6207002	0590	0001	
\$14,200.00	\$100.00	142.00	EA	142.00	-40.00	182.00	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	6209902	0600	0001	
\$8,100.00	\$100.00	81.00	EA	81.00	0.00	81.00	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	6209902	0610	0001	
\$1,043,042.00	\$3.50	298,012.00	SQYD	298,012.00	-4,140.00	302,152.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0620	0001	
\$28,200.00	\$8.00	3,525.00	SQYD	3,525.00	0.00	3,525.00	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	6221011	0630	0001	
\$43,685.00	\$43,685.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0640	0001	
\$37,520.00	\$80.00	469.00	SQFT	469.00	0.00	469.00	MISC.SMALL BLOCK RETAINING WALL	7209904	0650	0001	
\$83,709.00	\$142.00	589.50	LF	589.50	-5.50	595.00	12 IN. PIPE GROUP A	7261012	0660	0001	
\$18,300.00	\$150.00	122.00	LF	122.00	0.00	122.00	18 IN. PIPE GROUP A	7261018	0670	0001	
\$0.00	\$160.00	0.00	LF	0.00	-20.00	20.00	21 IN. PIPE GROUP A	7261021	0680	0001	
\$10,560.00	\$660.00	16.00	FT	16.00	-4.00	20.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0690	0001	
\$8,800.00	\$880.00	10.00	FT	0.00 10.00	10.00 0.00	10.00	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7311033	0700 7	0001	
\$14,200.00	\$710.00	20.00	FT	20.00	0.00	20.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0710	0001	
\$3,360.00	\$1,120.00	3.00	FT	3.00	0.00	3.00	MISC.SINGLE STREET INLET	7319913	0720	0001	
\$5,760.00	\$1,440.00	4.00	EA	4.00	1.00	3.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0730	0001	
\$212,231.25	\$11.25	18,865.00	SQYD	18,865.00	-1,929.00	20,794.00	TURF TYPE TALL FESCUE SODDING	8031000A	0740	0001	
\$0.00	\$155.00	0.00	SQYD	42.00	0.00	42.00	MISC.LANDSCAPE RESTORATION	8039905A	0750	0001	
\$20,754.00	\$4.50	4,612.00	SQYD	4,612.00	0.00	4,612.00	MISC.AMENDED SOILS	8049905A	0760	0001	
\$0.00	\$20,000.00	0.00	ACRE	0.18	0.00	0.18	SEEDING - COOL SEASON GRASSES	8051000A	0770	0001	
\$0.00	\$20.00	0.00	LF	30.00	0.00	30.00	ROCK DITCH CHECK	8061005	0780	0001	
\$0.00	\$25.00	0.00	EA	0.00	-192.00	192.00	CURB INLET CHECK	8061007A	0790	0001	
\$0.00	\$0.01	0.00	CUYD	0.00	-284.00	284.00	SEDIMENT REMOVAL	8061016	0800	0001	
\$0.00	\$3.00	0.00	LF	0.00	-9,125.00	9,125.00	SILT FENCE	8061019	0810	0001	
\$0.00	\$50.00	0.00	LF	38.00	0.00	38.00	MGS GUARDRAIL	6061060	0820	0010	
\$0.00	\$2,000.00	0.00	EA	2.00	0.00	2.00	MGS END ANCHOR	6061080	0830	0010	
\$10,500.00	\$1,500.00	7.00	EA	7.00	0.00	7.00	RELOCATED POLE	9011010	0840	0020	
\$132.00	\$1.00	132.00	LF	132.00	0.00	132.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	0850	0020	
\$800.00	\$10.00	80.00	LF	80.00	0.00	80.00	TRENCHING TYPE I	9015010	0860	0020	
\$7,800.00	\$1,300.00	6.00	EA	6.00	0.00	6.00	PULL BOX, PREFORMED CLASS 1	9016110	0870	0020	
\$16,200.00	\$2,700.00	6.00	EA	6.00	0.00	6.00	PULL BOX, PREFORMED CLASS 3	9016112	0880	0020	
\$600.00	\$1.00	600.00	LF	600.00	0.00	600.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0890	0020	
\$3,100.00	\$10.00	310.00	LF	310.00	0.00	310.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	9017407	0900	0020	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	13.00	\$900.00	\$11,700.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	\$1,120.00	\$95,200.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	32.00	\$1,250.00	\$40,000.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	911.00	\$41.00	\$37,351.00
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	107.00	\$56.00	\$5,992.00
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	12.00	\$425.00	\$5,100.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	46.00	\$900.00	\$41,400.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00
		0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$10,700.00	\$32,100.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$13,425.00	\$40,275.00
		0030	1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,730.00	\$14,730.00
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,690.00	\$15,690.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$18,450.00	\$18,450.00
		0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,100.00	\$6,100.00
		0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	3.00	\$6,690.00	\$20,070.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	4.00	\$7,260.00	\$29,040.00
		0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	5.00	\$8,740.00	\$43,700.00
		0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	5.00	\$9,155.00	\$45,775.00
		0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	5.00	\$11,370.00	\$56,850.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$12,100.00	\$60,500.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,175.00	\$13,175.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,630.00	\$16,630.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$16,540.00	\$16,540.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	2.00	\$19,870.00	\$39,740.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	851.00	\$12.50	\$10,637.50
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	1,301.00	\$20.00	\$26,020.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	6,345.00	\$48.00	\$304,560.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,510.00	\$1.00	\$1,510.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	450.00	\$1.80	\$810.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	3,000.00	\$1.50	\$4,500.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	2,080.00	\$1.20	\$2,496.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	23,340.00	\$0.75	\$17,505.00
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	24,380.00	\$1.55	\$37,789.00
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	27,630.00	\$2.15	\$59,404.50
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	24.00	\$2,350.00	\$56,400.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	29.00	\$3,290.00	\$95,410.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	183.80	\$1,650.00	\$303,270.00
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$16,120.00	\$16,120.00
		0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	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	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	SUPPLY AND LIGHTING CONTROLLER MISC.COMBINATION PAD MOUNTED 120V/240V POWER	12.00	1.00	13.00	EA	13.00	\$19,580.00	\$254,540.00
		0030	1420	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS  MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.00
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$308.00	\$1,232.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	40.00	\$845.00	\$33,800.00
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	150.00	\$12.00	\$1,800.00
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	2,416.00	\$8.00	\$19,328.00
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	20.00	\$30.00	\$600.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	912.25	2,109.25	LF	2,109.25	\$26.00	\$54,840.50
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	49.00	403.00	EA	403.00	\$250.00	\$100,750.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	134.00	\$28.00	\$3,752.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	30.00	\$350.00	\$10,500.00
		0040	1550	9035004A	SH-FLAT SHEET	524.00	111.00	635.00	SQFT	635.00	\$32.00	\$20,320.00
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	642.75	849.75	SQFT	849.75	\$36.00	\$30,591.00
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	49.00	\$400.00	\$19,600.00
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0050	1590	9109901	SPECIAL MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,180.00	\$2,180.00
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$74,400.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	\$14,420.00
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.00
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	11.00	\$600.00	\$6,600.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.00
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.00
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.00
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.00
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,110.00	\$12.50	\$13,875.00
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.00
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.50
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	500.00	\$10.00	\$5,000.00
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.80
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	207.00	207.00	EA	207.00	\$2,400.00	\$496,800.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	128.00	128.00	EA	128.00	\$500.00	\$64,000.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.00
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	774.50	774.50	SQYD	774.50	\$120.00	\$92,940.00
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.17
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.76
					4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	0.00	80,718.00	80,718.00	LF	40,359.00		

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

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

Note. Fosted Q	uanililes	anu valu	es are b	aseu on n	report Generated date and can diller from the posted and	ount at the	unie me Esi	lilliale was c	senerale	au.		
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	5009	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	120,335.00	120,335.00	LF	0.00	\$0.26	\$0.00
	Project J	6 <b>S</b> 3281 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,282,381.90
230217-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$18,282,381.90

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

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

Project: J6S3281

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5/5/25	5/15/25	2.00	EA	S Lindbergh					
0450	6191000	PAVEMENT EDGE TREATMENT	5/5/25	5/15/25	13,654.00	LF	S Lindbergh					
0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/5/25	5/15/25	515.00	LF	S Lindbergh					
0740	8031000A	TURF TYPE TALL FESCUE SODDING	5/5/25	5/15/25	1,704.00	SQYD	Sod from I-55 to Barracksview and small sections around corners of intersections from Big Bend to St. Johns Church					
1480	9031210	STRUCTURAL STEEL POSTS	5/5/25	5/15/25	150.00	LB	Steel posts removed from Big Bend to Barracksview					
1570	9039902	MISC.	5/5/25	5/15/25	49.00	EA	Signs removed from Big Bend to Barracksview					Some existing signs were already removed leading to an underrun of 9 sign removals

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1,700	Туре	rtambor	Date			
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$6,201.30)	
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)	
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)	
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060	- Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		F G04-22 (BF-1)			13	Dec 18, 2023	SYSTEM	(\$5,150.00)	
					14	Jan 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,150.00)	
					15	Jan 17, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,150.00)	
					16	Feb 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,150.00)	
					17	Feb 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,150.00)	
					18	Mar 1, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,150.00)	
					19	Mar 18, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,150.00)	
					20	Apr 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,150.00)	
					21	Apr 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	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 - Tota	al			(\$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)	



	ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACKING   18	81 0°	120		Material			2024			
10130						38		SYSTEM	\$79,788.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
100						38		SYSTEM	(\$79,788.00)	
10   10   10   10   10   10   10   10					- Total				\$0.00	
CONCRETE   Material				Material - Tot	tal				\$0.00	
PAVEMENT (10 N. N.CO-REINY ORCED	0	120 -	Total						\$0.00	
A	0.	130	PAVEMENT (10 IN. NON-	Material		4		SYSTEM	\$14,406.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2023   Estimate tem Agustment (2007) due to user hills overridding Payment Estimate Exception 1 on the current Payment Estimate.			KLINI OKCLD			4		SYSTEM	(\$14,406.00)	
2023   SYSTEM   \$53,858.00   This adjustment offisels the original system-generated Malerial Payment Estimate term Adjustment (0001) due to user hills overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estim						5		SYSTEM	\$18,774.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
2023   Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Exception 1 on the current Payment Estmate Exception 2 on the current Payment Estmate Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Item Adjustment (0001) due to user hills overridding Payment Estmate Exception 1 on the current Payment Estmate Item Adjustment (0002) due to user hills overridding Payment Estmate Item Adjustment (0002) due to user hills overridding Payment Estmate Item Adjustment (0002) due to user hills overridding Payment Estmate Exception 1 on the current Payment Estmate.    Poct 16, SYSTEM   \$102,816.00						5		SYSTEM	(\$18,774.00)	
2023   7   Sep 18, SYSTEM   \$53,858.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.   8						6		SYSTEM	\$53,858.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
2023   Estimate Item Adjustment (0001) due to user hillst overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (001) due to user hillst overridding Payment Estimate Item Adjustment (001) due to user hillst overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (002) due to user hillst overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the curre						6		SYSTEM	(\$53,858.00)	
2023   SYSTEM   \$53,858.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on t						7		SYSTEM	\$53,858.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
2023   Estimate Item Adjustment (0001) due to user hills overridding Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	(\$53,858.00)	
9						8		SYSTEM	\$53,858.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
2023   SYSTEM   Estimate Item Adjustment (0002) due to user hillf5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						8		SYSTEM	(\$53,858.00)	
14						9		SYSTEM	\$58,548.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$58,548.00)	
2024  40 Feb 18, SYSTEM \$214,452.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingit overridding Payment Estimate Exception 1 on the current Payment Estimate.  40 Feb 18, SYSTEM (\$214,452.00)  - Total \$0.00  Material - Total \$0.00   0130 - Total \$0.00   WATER- UTILITY ITEM Material 10 Nov 2, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillfs overridding Payment Estimate Exception 1 on the current Payment Estimate.  10 Nov 2, SYSTEM (\$500.00)  11 Nov 16, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillfs overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	\$102,816.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2025   Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$102,816.00)	
- Total    So.00						40		SYSTEM	\$214,452.00	Estimate Item Adjustment (0001) due to user weingl1 overridding Payment
Substitute   Sub						40		SYSTEM	(\$214,452.00)	
10 Nov 2, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  10 Nov 2, 2023 SYSTEM (\$500.00)  11 Nov 16, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, 2023 SYSTEM (\$500.00)  12 Dec 4, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
10				Material - Tot	tal				\$0.00	
UTILITY ITEM  2023 Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  10 Nov 2, 2023  11 Nov 16, 2023 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, 2023  12 Dec 4, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment	0	130 -	Total						\$0.00	
2023  11 Nov 16, 2023 \$ \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, 2023 \$ \$YSTEM \$ \$500.00 This adjustment offsets the original system-generated Material Payment	0	140		Material		10		SYSTEM	\$500.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2023 Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Nov 16, 2023 (\$500.00)  12 Dec 4, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$500.00)	
2023  12 Dec 4, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	\$500.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment
						11		SYSTEM	(\$500.00)	
						12		SYSTEM	\$500.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0140	WATER -	Material						Estimate Exception 1 on the current Payment Estimate.
		UTILITY ITEM			12	Dec 4, 2023	SYSTEM	(\$500.00)	
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$500.00)	
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	- Total						\$0.00	
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$125.00)	
					6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -							\$0.00	
	0190	TRUNCATED	Material		5	Aug 16,	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment
		DOMES				2023			Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DOMES			5	2023 Aug 16, 2023	SYSTEM	(\$1,470.00)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		DOMES			5	Aug 16,			Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		DOMES				Aug 16, 2023 Sep 5,	SYSTEM	(\$1,470.00)	Estimate Item Adjustment (0003) 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 (0003) due to user hillt5 overridding Payment
		DOMES			6	Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$1,470.00) \$3,500.00	Estimate Item Adjustment (0003) 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 (0003) due to user hillt5 overridding Payment
		DOMES			6	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment
		DOMES		- Total	6 7	Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment
			Material - To		6 7	Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment
		DOMES			6 6 7 7	Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment
	0190 -		Material - To		6 7	Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment
		- Total 6 IN. CONCRETE			6 6 7 7	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment
		- Total 6 IN. CONCRETE			6 7 7 23	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00 \$26,082.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment
		- Total 6 IN. CONCRETE			6 6 7 7 23 23 23	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00 \$26,082.00 (\$26,082.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		- Total 6 IN. CONCRETE			6 6 7 7 7 23 23 24	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00 \$26,082.00 (\$26,082.00) \$27,750.60	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		- Total 6 IN. CONCRETE			6 6 7 7 7 23 23 24 24	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,470.00) \$3,500.00 (\$3,500.00) \$4,550.00 (\$4,550.00) \$0.00 \$0.00 \$26,082.00 (\$26,082.00) \$27,750.60	Estimate Item Adjustment (0003) 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 (0003) 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 (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	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 - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	SIDEWALK HAND-RAILING WITH	Material		10	Nov 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BALUSTERS			10	Nov 2, 2023	SYSTEM	(\$2,350.00)	
					11	Nov 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)	
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)	
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)	
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)	
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING	Material		21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
		WITH 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	
	0210 -	Total	Material - To	tal				\$0.00 \$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	71-	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	Material		4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment
		IN.	Waterial			2023			Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		IN.	Waterial		4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
		IN.	Waterial		5	Aug 2,	SYSTEM SYSTEM	(\$26,245.00) \$29,275.50	
		IN.	Watchai			Aug 2, 2023 Aug 16,			Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		IN.	Watchia		5	Aug 2, 2023 Aug 16, 2023	SYSTEM	\$29,275.50	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		IN.	Watchea		5	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	\$29,275.50 (\$29,275.50)	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		IN.	WELCHE		5 6	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$29,275.50 (\$29,275.50) \$33,524.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		IN.	Watchea		5 5 6	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,275.50 (\$29,275.50) \$33,524.00 (\$33,524.00)	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		IN.	WELCHE		5 5 6 6	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,275.50 (\$29,275.50) \$33,524.00 (\$33,524.00) \$13,904.20	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		IN.	WELCHE		5 5 6 6 11	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,275.50 (\$29,275.50) \$33,524.00 (\$33,524.00) \$13,904.20	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment



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)	
								60.00	
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total			-	A 40	OVOTEM	\$0.00 \$0.00	
	<b>0230</b> - 0240	- Total CONCRETE SIDEWALK, 4 IN.	Material - To		5	Aug 16, 2023	SYSTEM	\$0.00 \$0.00 \$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4				2023 Aug 16,		\$0.00 \$0.00 \$28,441.80	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5	2023 Aug 16, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80)	Estimate Item Adjustment (0006) 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 (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60	Estimate Item Adjustment (0006) 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 (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60	Estimate Item Adjustment (0006) 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 (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
		CONCRETE SIDEWALK, 4			5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80	Estimate Item Adjustment (0006) 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 (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
		CONCRETE SIDEWALK, 4			5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80	Estimate Item Adjustment (0006) 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 (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 Item Adjustment (0003) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 7 7 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20	Estimate Item Adjustment (0006) 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 (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 Item Adjustment (0003) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 7 7 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20	Estimate Item Adjustment (0006) 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 (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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4			5 6 7 7 8 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20 (\$78,071.20)	Estimate Item Adjustment (0006) 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 (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.  This adjustment offsets the original system-generated Material 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 weingl 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)	
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0270	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			14	Jan 2, 2024	SYSTEM	(\$12,188.00)	
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)	
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)	
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 - To	tal				\$0.00	



1972   1972	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Country   Coun	J6S3281	0270 -	Total						\$0.00												
Total		0280	GUTTER TYPE	Material		26		SYSTEM	\$18,044.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment											
Material - Total   1000     CARREGRAL   Material - Total   14   Jan 2   SYSTEM   S11,400   This adjustment officials the original system-generated Material Payment Editinate Broadpain 1 of the current Payment Editinate Confidence in the Carter of Pay						26		SYSTEM	(\$18,044.00)												
14   3ar 2   SYSTEM   ST1,000.00   This adjustment offices the original system-percented Material Payment Editinate Exception 1 on the current Payment Editinate Exception 2 on the current Payment Editinate Exception 1 on the current Payment Editinate Exception 2 on the current Payment Edi					- Total				\$0.00												
NT-CRAIL   Material   14				Material - To	tal				\$0.00												
2024   Estimate Item Adjustment (0009) due to user hills overridding Payment Estimate Exception 11 on the current Payment Estimate.   2024		0280 -	Total						\$0.00												
14		0300	CURB (OVER 6 IN. HEIGHT)	Material		14		SYSTEM	\$11,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment											
			TYPE A			14		SYSTEM	(\$11,400.00)												
					- Total				\$0.00												
				Material - To	tal				\$0.00												
2024   Estimate Exception 2 on the current Payment Estimate.		0300 -	Total						\$0.00												
2024   36		0310		Material		35		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment											
2024   Estimate Item Aglustment (0002) due to user hillsto overridding Payment Estimate Exception 2 on the current Payment Estimate.						35		SYSTEM	(\$600.00)												
2024   37						36		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment											
2024   Status   Estimate   Esti						36		SYSTEM	(\$600.00)												
2024 38 Jan 2, SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  38 Jan 2, SYSTEM (\$600.00)  - Total  50.00  Material - Total  50.00  System Statistic Exception 2 on the current Payment Estimate.  50.00  System Statistic Exception 2 on the current Payment Estimate.  50.00  System Statistic Exception 2 on the current Payment Estimate.  50.00  System Statistic Exception 3 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.  22 May 2, SySTEM (\$52,520.00) 23 May 16, SySTEM S140,800.00 2024 SySTEM S140,800.00 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate.  - Total  50.00  SySTEM S140,800.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user writed In Payment Estimate Exception 8 on the current Payment Estimate.  - Total  50.00  SySTEM S140,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  - Total  50.00  SySTEM S140,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  50.00  SySTEM S2,682.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  50.00  SySTEM S2,682.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.  50.00  SySTEM S2,682.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.  50.00  SySTEM S2,682.00  This adjustment offsets the original system										37		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment							
2025   Estimate Item Adjustment (0002) due to user hillits overridding Payment										37		SYSTEM	(\$600.00)								
2025   S0.00							38		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment										
Substitute   Sub						38		SYSTEM	(\$600.00)												
Solid   Soli					- Total				\$0.00												
FURN & PLACE CONC MATL FOR FULL DEPTH   PURCE CONC MATL FOR FULL PRINCE CONC MATL FOR FULL PR				Material - To	tal				\$0.00												
PLACE CONC MATL FOR FULL DEPTH  22 May 2, SYSTEM (\$52,520.00)  23 May 16, 2024  24 SYSTEM \$140,800.00  25 May 16, 2024  26 May 16, 2024  27 May 16, 2024  28 May 16, 2024  29 May 16, 2024  20 May 2, 2024  20 May 3, 2024  20 May 4, 2024  20 May 3, 2024  20 May 4, 2024  20 May 6, 2024  20 May 16, 2024  20 Ma		0310 -	Total						\$0.00												
22 May 16, 2024 23 May 16, 2024 23 May 16, 2024 23 May 16, 2024 23 May 16, 2024 24 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.  Total  S0.00  Material - Total  S0.00  DOWEL BAR (DRILLING, FURNISHING AND INST  DOWEL BAR (DRILLING, FURNISHING AND INST)  Material  22 May 2, 2024 23 May 16, 2024 23 May 16, 2024 24 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Estimate Exception 9 on the current Payment Estimate.		0320	PLACE CONC MATL FOR	Material		22		SYSTEM	\$52,520.00	Estimate Item Adjustment (0005) due to user weingl1 overridding Payment											
2024   Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			FOLL DEPTH			22		SYSTEM	(\$52,520.00)												
- Total \$0.00    Material - Total   \$0.00																	23		SYSTEM	\$140,800.00	Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment
Material - Total   \$0.00						23		SYSTEM	(\$140,800.00)												
Solution					- Total				\$0.00												
DOWEL BAR (DRILLING, FURNISHING AND INST  22 May 2, 2024  23 May 16, 2024  23 May 16, 2024  24 SYSTEM \$2,682.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  25 May 2, 2024  26 SYSTEM (\$2,682.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Material - To	tal				\$0.00												
(DRILLING, FURNISHING AND INST)  2024  Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate.  22 May 2, 2024  23 May 16, 2024  SYSTEM \$6,084.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		0320 -	Total						\$0.00												
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.		0360	(DRILLING, FURNISHING	Material		22		SYSTEM	\$2,682.00	Estimate Item Adjustment (0006) due to user weingl1 overridding Payment											
2024 Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			AND INS I			22		SYSTEM	(\$2,682.00)												
23 May 16, SYSTEM (\$6,084.00)						23		SYSTEM	\$6,084.00	Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment											
						23	May 16,	SYSTEM	(\$6,084.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0360	DOWEL BAR	Material			2024			
		(DRILLING, 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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	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)	
					42	Apr 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.
					42	Apr 16, 2025	SYSTEM	(\$6,354.00)	
					43	May 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.
					43	May 2, 2025	SYSTEM	(\$6,354.00)	
					44	May 16, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$6,354.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0450	PAVEMENT EDGE TREATMENT	Material		44	May 16, 2025	SYSTEM	\$136.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$136.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0480	PREF THERMO PVMT MARK, 24 IN WHIT	Material		33	Oct 16, 2024	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		∠4 IN WHII			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 - To	tal				\$0.00	
	0480 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3281	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.										
		LI/KI AKKOW			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 - To	tal				\$0.00											
	0490 -	Total						\$0.00											
	0540	PREF THERMO PVMT MARK,	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.										
		YIELD TRIAN			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)											
				- Total				\$0.00											
			Material - To	Material - Total				\$0.00											
	0540 -	Total						\$0.00											
	0550	0 4 IN. YELLOW HIGH BUILD WATERBORNE	Material		35	Nov 18, 2024	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		PAINT										35	Nov 18, 2024	SYSTEM	(\$12,107.70)				
									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	\$12,107.70	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.
					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 PAINT	Material		35	Nov 18, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
		-AINT			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)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
281	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.			
		TAINT			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				
	0600	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					33	Oct 16, 2024	SYSTEM	(\$14,200.00)				
					34	Nov 4, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								34	Nov 4, 2024	SYSTEM	(\$14,200.00)	
									35	Nov 18, 2024	SYSTEM	\$14,200.00
					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 - To	tal				\$0.00				
	0600 -	Total						\$0.00				
	0610	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Oct 16, 2024	SYSTEM	(\$8,100.00)				
					34	Nov 4, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0610	MISC. PAVEMENT	Material		34	Nov 4, 2024	SYSTEM	(\$8,100.00)	
		MARKINGS			35	Nov 18, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$8,100.00)	
					36	Dec 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$8,100.00)	
					37	Dec 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$8,100.00)	
					38	Jan 2, 2025	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$8,100.00)	
					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.
					39	Jan 16, 2025	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total					0) (0.751.4	\$0.00	
	0650	MISC.	Material		27	Jul 16,	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					27	Jul 16,	SYSTEM SYSTEM	(\$37,520.00) \$37,520.00	
						Jul 16, 2024 Aug 2,			Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					28	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$37,520.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					28	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$37,520.00 (\$37,520.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
					28 28 29	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
					28 28 29 29	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					28 28 29 29 29 30	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) \$37,520.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					28 28 29 29 30 30	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) \$37,520.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 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 Item Adjustment (0004) due to user hillt5 overridding Payment
					28 28 29 29 30 30 31	Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 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 Item Adjustment (0004) due to user hillt5 overridding Payment
					28 28 29 29 30 30 31 31	Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) (\$37,520.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  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 (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 Exception 6 on the current Payment Estimate.
					28 29 29 30 31 31 31 32	Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1,	SYSTEM	\$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) \$37,520.00 (\$37,520.00) (\$37,520.00) \$37,520.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  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 (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 Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material		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)	
					36	Dec 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 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.
					38	Jan 2, 2025	SYSTEM	(\$37,520.00)	
					39	Jan 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$37,520.00)	
					40	Feb 18, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,520.00)	
					41	Apr 2, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$37,520.00)	
					42	Apr 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Apr 16, 2025	SYSTEM	(\$37,520.00)	
					43	May 2, 2025	SYSTEM	\$37,520.00	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.
					43	May 2, 2025	SYSTEM	(\$37,520.00)	
					44	May 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$37,520.00)	
				- Total				\$0.00	
	0650 -	Total	Material - Tot	al				\$0.00 \$0.00	
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$49,612.50)	
					20	Apr 2, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3281	0740	TURF TYPE TALL FESCUE	Material	Туре	20	Apr 2, 2024	SYSTEM	(\$49,612.50)	
		SODDING			21	Apr 16, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$49,612.50)	
					22	May 2, 2024	SYSTEM	\$82,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$82,743.75)	
					23	May 16, 2024	SYSTEM	\$105,918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$105,918.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	· Total						\$0.00	
	0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$697.50)	
					20	Apr 2, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$697.50)	
					21	Apr 16, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$697.50)	
					22	May 2, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$697.50)	
					23	May 16, 2024	SYSTEM	\$2,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,947.50)	
					24	Jun 3, 2024	SYSTEM	\$4,747.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	· Total						\$0.00	
	0900	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		COMPOCIORS			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		SYSTEM	(\$630.00)	Estimate Item Adjustment (0009) due to user weingl1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3281	0900	CABLE- CONDUIT, 1	Material			2024			Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		IN., 2 CONDUCTORS			23	May 16, 2024	SYSTEM	(\$630.00)	
					24	Jun 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$630.00)	
					25	Jun 17, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$630.00)	
					26	Jul 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$630.00)	
					27	Jul 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$630.00)	
					28	Aug 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$630.00)	
					29	Aug 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$630.00)	
					30	Sep 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$630.00)	
					31	Sep 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$630.00)	
					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	
	0000	· Total	Material - To	ar				\$0.00	
	0900 -	POLE	Material		34	Nov 4	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Poyment
	0910	FOUNDATION (30 FT. OR 9.0 M	ivialerial			Nov 4, 2024		\$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.
					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.



Drainet	Lina	Description	Adiustosant	Other	Fet	Created	Created	Amount	Domoniko				
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks				
6S3281	0910	POLE FOUNDATION	Material		35	Nov 18, 2024	SYSTEM	(\$8.00)					
		(30 FT. OR 9.0 M		- Total				\$0.00					
			Material - To	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)					
				- Total				\$0.00					
	0920 - Total	Material - To	tal				\$0.00						
							\$0.00						
	0930	SIGNAL HEAD,		Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										29	Aug 16, 2024	SYSTEM	(\$528.94)
					34	Nov 4, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,586.82)					
			Construction	Stockpile - T	otal			(\$1,586.82)					
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				£4 E96 93					
				on Stockpile STMI - Total				\$1,586.82					
			Construction	Stockpile S1	MI - Total			\$1,586.82					
	0930 -	- Total	Construction	Stockpile S1	ſMI - Total								
	<b>0930</b> - 0940	- Total SIGNAL HEAD, TYPE 5T	Construction Construction Stockpile	Stockpile ST	TMI - Total	Jul 16, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SIGNAL HEAD,	Construction	Stockpile ST		Jul 16,	SYSTEM	\$1,586.82 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SIGNAL HEAD,	Construction Stockpile		27	Jul 16,	SYSTEM	\$1,586.82 \$0.00 (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile	- Total	27	Jul 16,	SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
		SIGNAL HEAD,	Construction Stockpile  Construction Construction	- Total	27 otal	Jul 16, 2024		\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87)					
		SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI	- Total n Stockpile - T	27 Fotal 16	Jul 16, 2024 Feb 2, 2024		\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87					
	0940	SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	27 Fotal 16	Jul 16, 2024 Feb 2, 2024		\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87					
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	27 Fotal 16	Jul 16, 2024 Feb 2, 2024		\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87					
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - T - Total	27 Total 16	Jul 16, 2024  Feb 2, 2024  Apr 2,	SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - T - Total	27  Total  16  TMI - Total  20  23  26	Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$0.00 (\$975.60) (\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total 1 Stockpile - T - Total	27  Total  16  TMI - Total  20  23  26  28	Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$0.00 (\$975.60) (\$487.80) (\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total stockpile ST	27  Total  16  TMI - Total  20  23  26	Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$0.00 (\$975.60) (\$487.80) (\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total - Stockpile ST	27  Total  16  16  20  23  26  28  34	Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024 Aug 2, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$0.00 (\$975.60) (\$487.80) (\$1,951.20) (\$2,439.00) (\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
	0940	SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD,	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total stockpile ST	27  Total  16  16  20  23  26  28  34	Jul 16, 2024 Feb 2, 2024 Apr 2, 2024 May 16, 2024 Jul 1, 2024 Aug 2, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,586.82 \$0.00 (\$739.87) (\$739.87) (\$739.87) \$739.87 \$739.87 \$0.00 (\$975.60) (\$487.80) (\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	0950	SIGNAL HEAD,	STMI	- Total				\$6,341.40															
		TYPE 3S	Construction	Stockpile S	ΓΜΙ - Total			\$6,341.40															
	0950 -	· Total						\$0.00															
	0960	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$617.98)															
			Construction	Stockpile - 1	Γotal			(\$617.98)															
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$617.98															
			Construction	Stockpile S	ГМI - Total			\$617.98															
	0960 -	· Total						\$0.00															
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		TYPE 3B	·		17	Feb 16, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction														
																	24	Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
											25	Jun 17, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction								
										26	Jul 1, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	Jul 16, 2024	SYSTEM	(\$14,492.52)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							28	Aug 2, 2024	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					29	Aug 16, 2024	SYSTEM	(\$2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$58,660.20)															
			Construction	Stockpile - 1	Γotal			(\$58,660.20)															
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$58,660.20															
			Construction	Stockpile S	ΓΜΙ - 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 18 19							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)															
						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,	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Material			2024			Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0970 -	Total						\$0.00	
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,987.20)	
			Construction	Stockpile - Total				(\$25,987.20)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,987.20	
			Construction Material	Stockpile S	MI - Total			\$25,987.20	
					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	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Material		20	Apr 2, 2024	SYSTEM	(\$10,000.00)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	0980 -	Total						\$0.00				
	0990	SH-FLAT SHEET -	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	Total			(\$14,073.03)				
			Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVIA	- Total				\$14,073.03				
			Construction	Stockpile S1	MA - 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.			
					18	Mar 1, 2024	SYSTEM	(\$7,626.00)				
					19	Mar 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$7,626.00)				
						20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$10,947.00)				
						21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
						21	Apr 16, 2024	SYSTEM	(\$10,947.00)			
							22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$10,947.00)				
					23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					23	May 16, 2024	SYSTEM	(\$10,947.00)				
								24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3281	0990	SH-FLAT SHEET -	Material	Турс	24	Jun 3, 2024	SYSTEM	(\$10,947.00)																		
		SIGNAL SIGN			25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)																		
					26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					26	Jul 1, 2024	SYSTEM	(\$15,211.00)																		
						27	Jul 16, 2024	SYSTEM	\$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)																		
						28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					28	Aug 2, 2024	SYSTEM	(\$29,663.50)																		
					29	Aug 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
				29	Aug 16, 2024	SYSTEM	(\$31,754.50)																			
					30	Sep 3, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					30	Sep 3, 2024	SYSTEM	(\$31,754.50)																		
					31	Sep 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							31	Sep 16, 2024	SYSTEM	(\$31,754.50)																
					32	Oct 1, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					32	Oct 1, 2024	SYSTEM	(\$31,754.50)																		
						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
					37	Dec 16, 2024	SYSTEM	(\$37,351.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		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)											
					41	Apr 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					41	Apr 2, 2025	SYSTEM	(\$37,351.00)											
					42	Apr 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 6 on the current Payment Estimate.										
					42	Apr 16, 2025	SYSTEM	(\$37,351.00)											
						43	May 2, 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 4 on the current Payment Estimate.									
					43	May 2, 2025	SYSTEM	(\$37,351.00)											
					44	May 16, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					44	May 16, 2025	SYSTEM	(\$37,351.00)											
				- Total				\$0.00											
	0000		Material - To	tal				\$0.00											
	0990 - 1000	SIGNAL SIGN,	Material		16	Feb 2,	SYSTEM	\$0.00 \$599.20	This adjustment offsets the original system-generated Material Payment										
	1000	MOUNTING HARDWARE	Iviaterial			2024			Estimate Item Adjustment (0017) due to user hillts overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Feb 2, 2024	SYSTEM	(\$599.20)											
						17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
												17	Feb 16, 2024	SYSTEM	(\$1,159.20)				
							18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
																18	Mar 1, 2024	SYSTEM	(\$1,159.20)
								19	Mar 18, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)											
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					20	Apr 2, 2024	SYSTEM	(\$1,719.20)											
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3281	1000	SIGNAL SIGN,	Material	Туре	21	Apr 16,	SYSTEM	(\$1,719.20)									
		MOUNTING HARDWARE			22	2024 May 2,	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment								
						2024			Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					22	May 2, 2024	SYSTEM	(\$1,719.20)									
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					23	May 16, 2024	SYSTEM	(\$1,719.20)									
					24	Jun 3, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					24	Jun 3, 2024	SYSTEM	(\$1,719.20)									
					25	Jun 17, 2024	SYSTEM	\$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)									
					26	Jul 1, 2024	SYSTEM	\$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)									
						27	Jul 16, 2024	SYSTEM	\$4,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					27	Jul 16, 2024	SYSTEM	(\$4,239.20)									
					28	Aug 2, 2024	SYSTEM	\$5,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					28	Aug 2, 2024	SYSTEM	(\$5,079.20)									
					29	Aug 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					29	Aug 16, 2024	SYSTEM	(\$5,527.20)									
								30	Sep 3, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
									30	Sep 3, 2024	SYSTEM	(\$5,527.20)					
							31	Sep 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					31	Sep 16, 2024	SYSTEM	(\$5,527.20)									
								2024 Estimate Item Adjustmer Estimate Exception 9 on  32 Oct 1, 2024  33 Oct 16, 2024  SYSTEM \$5,527.20 This adjustment offsets t Estimate Item Adjustment	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		SYSTEM	(\$5,527.20)	
															\$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 - Tot	al				\$0.00									
	1000 -	Total						\$0.00									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,233			Туре	Adjustment Type	Number	Date	Ву					
J6S3281	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				
		POST, SIGNAL 8 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,700.00)				
					17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$5,400.00)				
					18	Mar 1, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)				
					19	Mar 18, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$5,400.00)				
					20	Apr 2, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$5,400.00)				
								21	Apr 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$8,100.00)				
						22	May 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Neillains
J6S3281	1020	POST, SIGNAL 8 FT.	Material		24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					25	Jun 17, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$18,000.00)	
					26	Jul 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,000.00)	
					27	Jul 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					28	Aug 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
					29	Aug 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$29,700.00)	
					30	Sep 3, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$29,700.00)	
					31	Sep 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$29,700.00)	
					32	Oct 1, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 -							\$0.00	
	1030	POST, SIGNAL 15 FT.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$2,340.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,021.44)	
			Construction	Stockpile -				(\$7,021.44)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,021.44	
			Construction	Stockpile S	TMI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1030	POST, SIGNAL 15 FT.	Material		20	Apr 2, 2024	SYSTEM	(\$1,400.00)	
					21	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,400.00)	
					23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,800.00)	
					24	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,800.00)	
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)	
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,800.00)	
					27	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$4,200.00)	
					28	Aug 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$5,600.00)	
					29	Aug 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,600.00)	
					30	Sep 3, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,600.00)	
					31	Sep 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,600.00)	
					32	Oct 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	1040	POST, TYPE CL, 15 FT.	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		ARM OR 4.6 M ARM		- Total				(\$4,729.72)										
			Construction	Stockpile - 1	otal			(\$4,729.72)										
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$4,729.72										
			Construction	Stockpile S1	MI - Total			\$4,729.72										
	1040 -	Total						\$0.00										
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		M ARM			34	Nov 4, 2024	SYSTEM	(\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$23,488.54)										
			Construction	Stockpile - 1	otal			(\$23,488.54)										
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction									
			OTIM	- Total				\$23,488.54										
			Construction	Stockpile S1	MI - Total			\$23,488.54										
			Material		17	Feb 16, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						17	Feb 16, 2024	SYSTEM	(\$21,400.00)									
													18	Mar 1, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						18	Mar 1, 2024	SYSTEM	(\$21,400.00)									
					19	Mar 18, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						19	Mar 18, 2024	SYSTEM	(\$21,400.00)									
																20	Apr 2, 2024	SYSTEM
					20	Apr 2, 2024	SYSTEM	(\$21,400.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	1050 -							\$0.00										
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		M ARM			20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$30,817.38)										
			Construction	Stockpile - T				(\$30,817.38)										
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$30,817.38										
			Construction	Stockpile S1				\$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.							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	1060	POST, TYPE CL, 40 FT.	Material		18	Mar 1, 2024	SYSTEM	(\$26,850.00)	
		ARM OR 12.2 M ARM			19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 45 FT. ARM OR 13.7	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$11,466.02)	
			Construction	Stockpile - 1	Γotal			(\$11,466.02)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,466.02	
		Constructi		Stockpile S	ΓMI - Total			\$11,466.02	
	1070 -	Total						\$0.00	
	1070 -	POST, TYPE CL, 50 FT. ARM OR 15.2	., 50 FT. Stockpile OR 15.2		28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,091.42)	
				Stockpile - 1	Γotal			(\$12,091.42)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$12,091.42	
			Construction	Stockpile S	ΓMI - Total			\$12,091.42	
	1080 -	Total						\$0.00	
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$14,551.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,551.68)	
			Construction	Stockpile - 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	Stockpile S	ГМI - Total			\$14,551.68	
	1090 -	Total						\$0.00	
	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,987.72)	
			Construction	Stockpile - 1	Γotal			(\$3,987.72)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,987.72	
			Construction	Stockpile S	ГМI - Total			\$3,987.72	
	1100 -	Total						\$0.00	
	1110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6.1 M ARM		34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								(\$13,530.90)	
			Construction	Stockpile - 1	Гotal			(\$13,530.90)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
31	1110	POST, TYPE C, 20 FT. ARM OR	Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction												
		6.1 M ARM	STMI	- Total				\$13,530.90													
			Construction	Stockpile S	ГМI - Tota			\$13,530.90													
	1110 -	Total						\$0.00													
	1120	POST, TYPE C, 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	Γotal			(\$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	ΓMI - Tota			\$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 - To	tal				\$0.00													
	1120 -	Total						\$0.00													
	1130	30 FT. ARM OR	Construction Stockpile		23	May 16, 2024	SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		9.1 M ARM		- Total				(\$31,694.00)													
			Construction	Stockpile - 1	Γotal			(\$31,694.00)													
			Construction Stockpile - To			0 1 10	SYSTEM	\$31,694.00													
			Construction Stockpile		9	Oct 16, 2023	STSTEIN	φ31,094.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	- Total	9		SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction Stockpile STMI	- Total		2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
	1130 -	Total	Construction Stockpile STMI			2023	STSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
	<b>1130</b> - 1140	POST, TYPE C, 35 FT. ARM OR	Construction Stockpile STMI			2023	SYSTEM	\$31,694.00 \$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
		POST, TYPE C,	Construction Stockpile STMI Construction Construction		ГМI - Tota	2023 Apr 16,		\$31,694.00 \$31,694.00 \$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1140	POST, TYPE C, 35 FT. ARM OR	Construction Stockpile	- Total				(\$33,448.30)		
		10.7 M ARM	Construction	Stockpile - 1	 Γotal			(\$33,448.30)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$33,448.30		
			Construction	Stockpile S	ГМI - Total			\$33,448.30		
	1140 -	· Total						\$0.00		
	1150	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12.2 M ARM			25	Jun 17, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jul 1, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 2, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 4, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$43,168.50)		
			Construction	Stockpile - 1	Γotal			(\$43,168.50)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$43,168.50		
			Construction Stockpile STMI - Total					\$43,168.50		
	1150	· Total						\$0.00		
	1160	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		13.7 M ARM				21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 4, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$46,422.70)		
			Construction	Stockpile - 1	Γotal			(\$46,422.70)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$46,422.70		
			Construction	Stockpile S	TMI - Total			\$46,422.70		
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)		
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)		
					18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$24,200.00)		
					19	Mar 18, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$24,200.00)		
					20	Apr 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81	1160	POST, TYPE C,	Material						Estimate Exception 28 on the current Payment Estimate.
		45 FT. ARM OR 13.7 M ARM			20	Apr 2, 2024	SYSTEM	(\$24,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1160 -							\$0.00	
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,048.80)	
				Stockpile - 1				(\$10,048.80)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,048.80	
			Construction	Stockpile S	MI - Total			\$10,048.80	
	1170 -	· Total						\$0.00	
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,133.40)	
			Construction	Stockpile - 1	otal			(\$13,133.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,133.40	
			Construction	Stockpile S	MI - Total			\$13,133.40	
	1180 -	POST, TYPE B,						\$0.00	
	1190	LONGEST ARM 40 FT. OR 12.	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,946.84)	
				Stockpile - 1	otal			(\$12,946.84)	
				Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,946.84
			OTIVII	- Total				\$12,946.84	
			Construction	Stockpile S	MI - Total			\$12,946.84	
	1190 -	· Total						\$0.00	
	1200	POST, TYPE BL, LONGEST ARM 40 FT, OR	Construction Stockpile		00				
		BL, LONGEST ARM 40 FT. OR	Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.	Stockpile		34		SYSTEM	(\$15,619.10) (\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2024 Nov 4,		, , ,	, , ,
			Construction		34	2024 Nov 4,		(\$15,619.10)	, , ,
			Construction Construction		34	2024 Nov 4, 2024		(\$15,619.10) (\$31,238.20)	, , ,
			Construction	Stockpile - 1	34 Total	2024 Nov 4, 2024	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - 1	34  Total  9	2024 Nov 4, 2024 Oct 16, 2023	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - 1	34  Total 9	2024 Nov 4, 2024 Oct 16, 2023	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - 1	34  Total  9	2024 Nov 4, 2024 Oct 16, 2023	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - 1	34  Total 9	2024 Nov 4, 2024 Oct 16, 2023	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - 1	34  Fotal 9  FMI - Total 20	2024 Nov 4, 2024 Oct 16, 2023 Apr 2, 2024	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$31,238.20 \$19,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S1	34  Fotal 9  FMI - Total 20	2024 Nov 4, 2024 Oct 16, 2023 Apr 2, 2024	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$31,238.20 \$19,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment
•	1200 -		Construction Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S1	34  Fotal 9  FMI - Total 20	2024 Nov 4, 2024 Oct 16, 2023 Apr 2, 2024	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$19,870.00 (\$19,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment
	<b>1200 -</b> 1210	Total  CONTROLLER ASSEMBLY	Construction Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S1	34  Fotal 9  FMI - Total 20	2024 Nov 4, 2024 Oct 16, 2023 Apr 2, 2024	SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$19,870.00 (\$19,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment
		Total  CONTROLLER	Construction Stockpile STMI Construction Material  Material - Tot	Stockpile - 1 - Total Stockpile S1	34  Fotal 9  FMI - Total 20 20	2024 Nov 4, 2024 Oct 16, 2023 Apr 2, 2024 Apr 2, 2024	SYSTEM  SYSTEM  SYSTEM	(\$15,619.10) (\$31,238.20) (\$31,238.20) \$31,238.20 \$31,238.20 \$19,870.00 (\$19,870.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER	Construction			2024			
		ASSEMBLY HOUSING,	Stockpile		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 - T	otal			(\$193,825.68)	
			Construction Stockpile STMI		10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$193,825.68	
			Construction	Stockpile S1	MI - Total			\$193,825.68	
			Material		16	Feb 2, 2024	SYSTEM	\$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$15,435.00)	
					17	Feb 16, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,870.00)	
					18	Mar 1, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$30,870.00)	
					19	Mar 18, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$30,870.00)	
					20	Apr 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1220	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		VVIINE			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 weing/1 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										
6S3281	1230	WIRE	Material		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,	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.										
		POLE AND BRAC						17	17	Feb 16, 2024	SYSTEM	(\$510.00)							
										18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
								18	Mar 1, 2024	SYSTEM	(\$510.00)								
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
						19	Mar 18, 2024	SYSTEM	(\$510.00)										
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					20	Apr 2, 2024	SYSTEM	(\$750.00)											
							21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
								21	Apr 16, 2024	SYSTEM	(\$750.00)								
																		22	May 2, 2024
				22	May 2, 2024	SYSTEM	(\$750.00)												
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total					21/2	\$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.										
		· OWER			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 weing/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J6S3281	1270	CABLE, 8 AWG	Material		22	May 2, 2024	SYSTEM	(\$105.00)																							
		CONDUCTOR, POWER		- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1270 -	· Total						\$0.00																							
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					17	Feb 16, 2024	SYSTEM	(\$768.00)																							
					18	Mar 1, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					18	Mar 1, 2024	SYSTEM	(\$768.00)																							
					19	Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					19	Mar 18, 2024	SYSTEM	(\$768.00)																							
							20	Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					20	Apr 2, 2024	SYSTEM	(\$1,152.00)																							
					21	Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
							21	Apr 16, 2024	SYSTEM	(\$1,152.00)																					
					22	May 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					22	May 2, 2024	SYSTEM	(\$1,152.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1280 -	- Total						\$0.00																							
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
								16	Feb 2, 2024	SYSTEM	(\$442.50)																				
													17	Feb 16, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
																17	Feb 16, 2024	SYSTEM	(\$1,530.00)												
																	18	Mar 1, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
																			1	1	1	1	1	1	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,	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3281	1290	CABLE, 16 AWG 2	Material			2024			Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
		CONDUCTOR			21	Apr 16, 2024	SYSTEM	(\$3,480.00)														
					22	May 2, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					22	May 2, 2024	SYSTEM	(\$3,480.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1290 -	Total						\$0.00														
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$914.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$914.50)														
					17	Feb 16, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					17	Feb 16, 2024	SYSTEM	(\$3,193.00)														
					18	Mar 1, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					18	Mar 1, 2024	SYSTEM	(\$3,193.00)														
					19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					19	Mar 18, 2024	SYSTEM	(\$3,193.00)														
					20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					20	Apr 2, 2024	SYSTEM	(\$3,193.00)														
					21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
										21	Apr 16, 2024	SYSTEM	(\$7,254.00)									
																		22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1300 -	Total						\$0.00														
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
				17 F														16	Feb 2, 2024	SYSTEM	(\$4,171.00)	
																		17	Feb 16, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					Feb 16, 2024	SYSTEM	(\$9,890.00)															
					18	Mar 1, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					18	Mar 1,	SYSTEM	(\$9,890.00)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1360	TEMPORARY TRAFFIC	Material		40	Feb 18, 2025	SYSTEM	(\$16,120.00)			
		SIGNALS			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)			
					42	Apr 16, 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 7 on the current Payment Estimate.		
					42	Apr 16, 2025	SYSTEM	(\$16,120.00)			
					43	May 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.		
					43	May 2, 2025	SYSTEM	(\$16,120.00)			
					44	May 16, 2025	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					44	May 16, 2025	SYSTEM	(\$16,120.00)			
				- Total				\$0.00			
	1260	· Total	Material - To	tal				\$0.00 \$0.00			
	1380	MISC.	Material		19	Mar 18,	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment		
						2024			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)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Beschpton	Туре	Adjustment Type	Number	Date	Ву	7 tillount	Kondile
J6S3281	1380	MISC.	Material		27	Jul 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,589.00)	
					28	Aug 2, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$5,589.00)	
					29	Aug 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,589.00)	
					30	Sep 3, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,589.00)	
					31	Sep 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,589.00)	
					32	Oct 1, 2024	SYSTEM	\$25,150.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$25,150.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1380 -	Total						\$0.00	
	1380 - 1390	Total MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	<b>\$0.00</b> (\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		16 17		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2024 Feb 16,		(\$3,145.02)	
			Construction		17	2024 Feb 16, 2024 Apr 16,	SYSTEM	(\$3,145.02) (\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17	2024 Feb 16, 2024 Apr 16, 2024 Jun 17,	SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17 21 25	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16,	SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17 21 25 27	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17 21 25 27 28	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 40 20 20 20 20 20 20 20 20 20 20 20 20 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17 21 25 27 28 29	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total Stockpile - 1	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile	- Total	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$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 Stockpile  Construction Construction Stockpile	- Total Stockpile - T	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Nov 4, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - T	17 21 25 27 28 29 30 34	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Nov 4, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total Stockpile - T	17 21 25 27 28 29 30 34  Total 13	2024 Feb 16, 2024 Apr 16, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Nov 4, 2024  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,145.02) (\$4,168.98) (\$4,876.00) (\$9,752.00) (\$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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1390	MISC.	Material			2024			Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,440.00)	
					18	Mar 1, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$10,440.00)	
					19	Mar 18, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$10,440.00)	
					20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,440.00)	
				- Total				\$0.00	
			Material - To					\$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	l ı Stockpile - ∃	Total			(\$11,773.68)	
				i Stockpile -		F-1-0	OVOTEM		December 15 - Advisor 15 - Advi
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,773.68	
				- Total Stockpile S	ΓΜΙ - Total			\$11,773.68 \$11,773.68	
					ΓΜΙ - Total 13	Dec 18, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Construction			Dec 18,	SYSTEM	\$11,773.68	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
			Construction		13	Dec 18, 2023		\$11,773.68 \$1,817.00	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
			Construction		13	Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Construction		13 13 14	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Construction		13 13 14	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17,	SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment
			Construction		13 13 14 14 15	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment
			Construction		13 13 14 14 15	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) (\$1,817.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
			Construction		13 13 14 14 15 15	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
			Construction		13 13 14 14 15 15 16	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$9,085.00	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Construction		13 13 14 14 15 15 16 16	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$9,085.00 (\$9,085.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Construction		13 14 14 15 15 16 16 17	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,773.68 \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$9,085.00 (\$9,085.00) (\$9,085.00)	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 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 Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3281	1400	MISC.	Material						Estimate Exception 35 on the current Payment Estimate.							
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)								
				- Total				\$0.00								
	1400	· Total	Material - To	tal				\$0.00								
			0		40	Mand	OVOTEM	\$0.00	Decreased Fables de Maria Adlicators et accounted Charles in Torress et ac							
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	Jun 3, 2024	SYSTEM	(\$57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$115,886.00)								
			Construction	Stockpile - 1	Total			(\$115,886.00)								
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$115,886.00								
			Construction  Material	Construction	Construction	Stockpile S1	MI - Tota			\$115,886.00						
							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 - To	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							
			Stockpile						Stockpile			17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
													21	Apr 16, 2024	SYSTEM	(\$3,044.32)
								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							
				2	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1420	MISC.	Construction Stockpile	- Total				(\$52,133.98)	
			Construction	1 Stockpile - 1	「otal			(\$52,133.98)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$52,133.98	
			Construction	n Stockpile Si	ΓΜΙ - 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)	
				n Stockpile - 1				(\$13,063.44)	
			Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,063.44	
			Construction	Stockpile S	MI - 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	
			The second second						
	1430 -		Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1440	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$97,482.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$446,796.46)	
			Construction	Stockpile - 1	otal			(\$446,796.46)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$446,796.46	
			Construction	Stockpile S1	MI - Total			\$446,796.46	
			Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)	
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)	
					19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)	
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1440 -	Total						\$0.00	
	1450	MISC.	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$546.96)	
			Construction	Stockpile - 1	otal			(\$546.96)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1450	MISC.	Construction Stockpile STMI	- Total				\$546.96		
			Construction	Stockpile S	TMI - Total			\$546.96		
	1450 -	· Total						\$0.00		
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$1,690.00)		
					18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$1,690.00)		
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$1,690.00)		
					20	Apr 2, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$1,690.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1460 -							\$0.00		
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		44	May 16, 2025	SYSTEM	(\$705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$705.00)		
			Construc							
			Construction	Stockpile - 1				(\$705.00)		
			Construction Stockpile	Stockpile - 1	Total 2	Jun 16, 2023	SYSTEM	(\$705.00) \$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	- Total	2	2023	SYSTEM	\$705.00 \$705.00 \$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1480 -	- Total	Construction Stockpile STMI	- Total	2	2023	SYSTEM	\$705.00 \$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1480 - 1490	Total PIPE POSTS	Construction Stockpile STMI	- Total	2	2023	SYSTEM	\$705.00 \$705.00 \$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction	- Total	2 TMI - Total 31 33	Sep 16, 2024 Oct 16, 2024	SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction	- Total Stockpile S	2 TMI - Total	Sep 16, 2024 Oct 16,	SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction Stockpile	- Total  Stockpile S	31 33 42	Sep 16, 2024 Oct 16, 2024 Apr 16,	SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction	- Total  Stockpile S	31 33 42	2023 Sep 16, 2024 Oct 16, 2024 Apr 16, 2025	SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI  Construction  Construction Stockpile  Construction	- Total  - Total  - Total  - Total	2 TMI - Total 31 33 42	Sep 16, 2024 Oct 16, 2024 Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) (\$9,905.60)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI	- Total  - Total  - Total  Stockpile - Total	2 TMI - Total 31 33 42 Total 2	Sep 16, 2024 Oct 16, 2024 Apr 16, 2025 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) (\$9,905.60) \$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490		Construction Stockpile STMI Construction Construction Stockpile  Construction Construction Stockpile	- Total  - Total  - Total  Stockpile - Total	2 TMI - Total 31 33 42 Total 2	Sep 16, 2024 Oct 16, 2024 Apr 16, 2025 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) \$9,905.60 \$9,905.60 \$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	PIPE POSTS	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI	- Total  - Total  - Total  Stockpile - Total	2 TMI - Total 31 33 42 Total 2	Sep 16, 2024 Oct 16, 2024 Apr 16, 2025 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) (\$9,905.60) \$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490 -	PIPE POSTS  Total  U-CHANNEL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total  - Total  - Total  Stockpile - Total	2  TMI - Total  31  33  42  Total  2	2023  Sep 16, 2024  Oct 16, 2024  Apr 16, 2025  Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment	
	1490 -	PIPE POSTS  Total  U-CHANNEL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total  - Total  - Total  Stockpile - Total	2  TMI - Total  31  33  42  Total  2	Sep 16, 2024  Oct 16, 2024  Apr 16, 2025  Jun 16, 2023  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) (\$9,905.60) \$9,905.60 \$9,905.60 \$9,905.60 \$0.00 \$352.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment	
	1490 -	PIPE POSTS  Total  U-CHANNEL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total  - Total  - Total  Stockpile - Total	2  TMI - Total  31  33  42  TMI - Total  2	Sep 16, 2024  Oct 16, 2025  Jun 16, 2023  Sep 16, 2024  Sep 16, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$705.00 \$705.00 \$705.00 \$0.00 (\$4,412.87) (\$344.40) (\$5,148.33) (\$9,905.60) \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60 \$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1500	U-CHANNEL POST, 3 LB	Material			2024			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, 2024	SYSTEM	(\$352.50)	
					35	Nov 18, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$352.50)	
					36	Dec 2, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 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	
	1500 -	Total	Material - To	tal				\$0.00 \$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	Oct 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$12,844.00)	
					34	Nov 4, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$12,844.00)	
					35	Nov 18, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$12,844.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1510	2 IN. PSST POST - 12 GA.	Material		36	Dec 2, 2024	SYSTEM	(\$12,844.00)	
					37	Dec 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$12,844.00)	
					38	Jan 2, 2025	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$12,844.00)	
					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 - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		<b>37</b> t.			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3281	1520	DRIVEN POST ANCHOR FOR	Material	- Total				\$0.00														
		2 IN. PSST - 12 GA.	Material - To	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)														
					34	Nov 4, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					34	Nov 4, 2024	SYSTEM	(\$1,912.40)														
					35	Nov 18, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					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														
	1530 -	Total						\$0.00														
	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		33	Oct 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
		7 37.																33	Oct 16, 2024	SYSTEM	(\$6,300.00)	
													3 3				34	Nov 4, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																		34	Nov 4, 2024	SYSTEM	(\$6,300.00)	
																				35	Nov 18, 2024	SYSTEM
														35	Nov 18, 2024	SYSTEM	(\$6,300.00)					
										3	36	36	36	Dec 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					36	Dec 2, 2024	SYSTEM	(\$6,300.00)														
					37	Dec 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													



1500   DRECH POST   Debatinal   Section   1500   Sectio	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																							
ACCIOR FOR 2.5 to PEST. 76.6  2.				Туре		Number	Date	Ву																									
Section	J6S3281	1540	ANCHOR FOR	Material		37		SYSTEM	(\$6,300.00)																								
2025   3						38		SYSTEM	\$6,300.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment																							
Seminal Rem Apparent (DIDT) due to user hill 5 overdiding Payment Estimate.   Seminal Rem Apparent (DIDT) due to user hill 5 overdiding Payment						38		SYSTEM	(\$6,300.00)																								
1500   Total   1500   Misc. ITS   Material   34						39		SYSTEM	\$10,500.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment																							
Misc. its   Society   So						39		SYSTEM	(\$10,500.00)																								
1500 MISC. ITS Material  24 Nov 4, 2024 SYSTEM \$2,000.00  25 Nov 18, SYSTEM \$2,000.00  26 Dec 2, SYSTEM \$2,000.00  27 Dec 16, SYSTEM \$2,000.00  28 Jan 16, SYSTEM \$2,000.00  29 Jan 16, SYSTEM \$2,000.00  20 Jan 16, SYSTEM					- Total				\$0.00																								
MISC, ITS Maternal  34 Nov 4, SYSTEM (\$2,000.00) 3024 SYSTEM (\$2,000.00) 3026 SYSTEM (\$2,000.00) 3027 SYSTEM (\$2,000.00) 3028 SYSTEM (\$2,000.00) 3029 SYSTEM (\$2,000.00) 3020				Material - To	tal				\$0.00																								
Estimate Item Algistement (0033) due to user hills overridding Payment Estimate. Exception 22 on the current Payment Estimate.		1540	Total						\$0.00																								
2024   SYSTEM   \$2,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estimate Extended Exception 30 on the current Payment Estimate Extended Exception 30 on the current Payment Estimate Extended Exception 30 on the current Payment Estimate E		1590	MISC. ITS	Material		34		SYSTEM	\$2,000.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment																							
Sestimate Item Adjustment (Olf) due to user hills' overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (Olf) due to user hills' overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (Olf) due to user hills' overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (Olf) due to user hills' overridding Payment Estimate Exception 21 on the current Payment Estimate.    37						34		SYSTEM	(\$2,000.00)																								
2024  36 Dec 2, SYSTEM \$2,000.00  37 Dec 16, SYSTEM \$2,000.00  38 Jan 16, SYSTEM \$2,000.00  39 Jan 16, SYSTEM \$2,000.00  30 Jan 16,						35		SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment																							
2024   Estimate Item Adjustment (0015) due to user hillst overridding Payment Estimate   Estimate Exception 21 on the current Payment Estimate   Estimate Exception 21 on the current Payment Estimate   Payment   Payment Estimate   Payment						35		SYSTEM	(\$2,000.00)																								
2024   37						36		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																							
Estimate Item Adjustment (0015) due to user hillts overridding Payment Estimate Exception 21 on the current Payment Estimate.  37 Dec 16, SYSTEM (\$2,000.00) 2024  38 Jan 2, 2025 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillts overridding Payment Estimate Item Adjustment (0015) due to user hillts overridding Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user hillts overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0069) due to user weingif overridding Payment Estimate Item Adjustment (0069) due to user weingif overridding Payment Estimate Item Adjustment (0069) due to user weingif overridding Payment Estimate Exception 8 on the current Payment Estimate.  40 Feb 18, SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  40 Feb 18, SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillfs overridding Payment Estimate Item Adjustment (0069) due to user hillfs overridding Payment Estimate Exception 8 on the current Payment Estimate.  41 Apr 2, SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillfs overridding Payment Estimate Item Adjustment (0069) due to user hillfs overridding Payment Estimate Exception 8 on the current Payment Estimate.  42 Apr 16, SYSTEM (\$2,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillfs overridding Payment Estimate Exception 8 on the current Payment Estimate.						36		SYSTEM	(\$2,000.00)																								
38						37		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																							
Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  38								37		SYSTEM	(\$2,000.00)																						
39 Jan 16, 2025							38		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																						
Estimate Item Adjustment (0013) due to user hillts overridding Payment Estimate Exception 19 on the current Payment Estimate.  39											38		SYSTEM	(\$2,000.00)																			
2025  40 Feb 18, 2025  40 Feb 18, 2025  40 Feb 18, 2025  40 Feb 18, 2025  41 Apr 2, 2025  41 Apr 2, 2025  42 Apr 16, 2025  42 Apr 16, 2025  43 May 2, 2025  43 May 2, 2025  45 SYSTEM \$2,000.00  47 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  48 SySTEM \$2,000.00  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  40 Feb 18, 2025  41 Apr 2, 2025  42 Apr 16, 2025  43 May 2, 2025  45 SySTEM \$2,000.00  46 SySTEM \$2,000.00  47 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  48 May 2, SySTEM \$2,000.00  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						39		SYSTEM	\$2,000.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment																							
Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  40 Feb 18, 2025 41 Apr 2, 2025 41 Apr 2, 2025 42 Apr 16, 2025 42 Apr 16, 2025 43 May 2, SYSTEM (\$2,000.00) 45 SYSTEM (\$2,000.00) 46 SYSTEM (\$2,000.00) 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  41 Apr 2, 2025 42 Apr 16, 2025 43 May 2, SYSTEM (\$2,000.00) 45 SYSTEM (\$2,000.00) 46 SYSTEM (\$2,000.00) 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  48 SYSTEM (\$2,000.00) 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  49 Apr 16, 2025 40 SYSTEM (\$2,000.00) 41 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						39		SYSTEM	(\$2,000.00)																								
41 Apr 2, 2025 \$YSTEM \$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 \$YSTEM (\$2,000.00) 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.  42 Apr 16, 2025 \$YSTEM (\$2,000.00) This adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  43 May 2, 2025 \$YSTEM (\$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.						40		SYSTEM	\$2,000.00	Estimate Item Adjustment (0006) due to user weingl1 overridding Payment																							
Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  41						4						_	40		SYSTEM	(\$2,000.00)																	
2025 42 Apr 16, 2025 \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2020}\$ \$\													4	4	2		4	4							41		SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment				
42 Apr 16, 2025 \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2025}\$ \$\frac{1}{2020}\$ \$																			41	Apr 2, 2025	SYSTEM	(\$2,000.00)											
2025  43 May 2, 2025  \$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.  43 May 2, SYSTEM (\$2,000.00)																													42	Apr 16,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
43 May 2, 2025 \$YSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillto overridding Payment Estimate Exception 6 on the current Payment Estimate.  43 May 2, \$YSTEM (\$2,000.00)																									42		SYSTEM	(\$2,000.00)					
43 May 2, SYSTEM (\$2,000.00)						43	May 2,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment																							
						43		SYSTEM	(\$2,000.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3281	1590	MISC. ITS	Material		44	May 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					44	May 16, 2025	SYSTEM	(\$2,000.00)													
				- Total				\$0.00													
			Material - To	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	Sep 18, 2023	SYSTEM	(\$1,200.00)													
					8	Oct 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Oct 2, 2023	SYSTEM	(\$1,200.00)													
					9	Oct 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Oct 16, 2023	SYSTEM	(\$1,200.00)													
					10	Nov 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					10	Nov 2, 2023	SYSTEM	(\$1,200.00)													
					11	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)													
					12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)													
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)													
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					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)													
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3281	1610	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$15,600.00)												
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)												
					20	Apr 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1610 -	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, 2024	SYSTEM	(\$6,180.00)												
					23	May 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
												23	May 16, 2024	SYSTEM	(\$6,180.00)					
					24	Jun 3, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					24	Jun 3, 2024	SYSTEM	(\$6,180.00)												
					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
					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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material	Туре	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)	Estimate Estimate Surrout aymont Estimate.
					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)	
					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 - 1630	Total MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	<b>\$0.00</b> <b>\$3,937.50</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
					27	Jul 16,	SYSTEM	(\$3,937.50)	Estimate Exception 17 on the current Payment Estimate.
					28	2024 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)	Estimate Exception in on the current rayment Estimate.
					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.



MISC ITS   Maced   M	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
20	1 10,000	2	2 ood.i.ptioii		Adjustment				7 1110 1111	, constitution of the cons
2024   Self-mine Bern Adjustment (1071) our to use? hill coveridating Payment Extransic Exception 10 on the numer largement Extransic Extransic Exception 10 on the numer largement Extransic Extran	J6S3281	1630	MISC. ITS	Material		31		SYSTEM	(\$7,875.00)	
2024   2024						32		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
2024   SYSTEM   (\$7,875.00)   2024   3   3   0   0   1   0   0   0   0   0   0   0						32		SYSTEM	(\$7,875.00)	
2024   Nov 4, SYSTEM   S7,875.00   This adjustment offsets the original system-generated Material Payment Estimate Payment (2035) due to user hills overridding Payment Estimate Payment Payme						33		SYSTEM	\$7,875.00	Estimate Item Adjustment (0019) due to user weingl1 overridding Payment
2024   Estimate Item Adjustment (0055) due to user hills overridding Payment Estimate Exception 24 on the current Payment Estimate (1978) and the current Payment (1978) and the curre						33		SYSTEM	(\$7,875.00)	
35						34		SYSTEM	\$7,875.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
2024   Estimate Rem Adjustment (0015) due to user hillst overridding Payment Estimate Exception 24 on the current Payment Estimate   2024   2025						34		SYSTEM	(\$7,875.00)	
2024   SYSTEM   57,875.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.    **Total***						35		SYSTEM	\$7,875.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0071) due to user hills overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 32 on the current Payment Estimate Extinate Exception 32 on the current Payment Estimate Extinate Excep						35		SYSTEM	(\$7,875.00)	
2024   37						36		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0017) due to user hills overridding Payment						36		SYSTEM	(\$7,875.00)	
2024   38						37		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
Estimate Item Adjustment (0017) due to user hillfs overridding Payment Estimate Exception 23 on the current Payment Estimate.  38 Jan 2, 2025  39 Jan 16, 2025  39 Jan 16, 2025  39 Jan 16, 2025  -Total  ***SYSTEM**  \$1,875.00  **Total**  ***SySTEM**  \$1,800.00						37		SYSTEM	(\$7,875.00)	
2025   39   Jan 16, 2025   2						38		SYSTEM	\$7,875.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
2025   Estimate Item Adjustment (0014) due to user hillfs overridding Payment Estimate Exception 20 on the current Payment Estimate.						38		SYSTEM	(\$7,875.00)	
Total   \$0.00						39		SYSTEM	\$7,875.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
1630 - Total   1640   MISC. ITS   Material   18						39		SYSTEM	(\$7,875.00)	
1630 - Total   S0.00					- Total				\$0.00	
MISC. ITS   Material				Material - To	tal					
Estimate Item Adjustment (0029) due to user nillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.  18 Mar 1, 2024  19 Mar 18, 2024  19 Mar 18, 2024  20 Apr 2, 2024  20 Apr 2, 2024  20 Apr 2, 2024  21 Apr 16, 2024  21 Apr 16, SYSTEM \$435.00  Estimate Item Adjustment (0029) due to user nillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Estimate Exception 25 on the current Payment Estimate.		1630 -								
19 Mar 18, 2024 \$\frac{1}{2024}\$ \$		1640	MISC. ITS	Material			2024		,	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  19 Mar 18, 2024  20 Apr 2, 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  (\$290.00)  This adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						18		SYSTEM	(\$145.00)	
2024  20 Apr 2, 2024  20 Apr 2, 2024  20 Apr 2, 2024  21 Apr 16, 2024  21 Apr 16, SYSTEM  22 Apr 16, SYSTEM  23 Apr 16, SYSTEM  24 Apr 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Apr 16, SYSTEM  28 SYSTEM  28 SYSTEM  290.00  290.00  21 Apr 16, SYSTEM  21 Apr 16, SYSTEM  22 Apr 16, SYSTEM  23 SYSTEM  24 Apr 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Apr 16, SYSTEM  28 SYSTEM  28 SYSTEM  290.00  290.00  200.00						19		SYSTEM	\$145.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.						19		SYSTEM	(\$145.00)	
2024 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, SYSTEM (\$435.00)						20		SYSTEM	\$290.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  21 Apr 16, SYSTEM (\$435.00)						20		SYSTEM	(\$290.00)	
						21		SYSTEM	\$435.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
						21		SYSTEM	(\$435.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material	Туре	22	May 2,	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0026) due to user weing/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wyricz1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$435.00)	
					25	Jun 17, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$435.00)	
					26	Jul 1, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$435.00)	
					27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$435.00)	
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					29	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					30	Sep 3, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3281	1640	MISC. ITS	Material						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											
			Material - To	tal				\$0.00											
	1640 -	Total						\$0.00											
	1670	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
												18	Mar 1, 2024	SYSTEM	(\$600.00)				
					19	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					19	Mar 18, 2024	SYSTEM	(\$600.00)											
					20	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					20	Apr 2, 2024	SYSTEM	(\$1,200.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1670 -	Total						\$0.00											
	1680	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					18	Mar 1, 2024	SYSTEM	(\$976.00)											
											19	1	1		19	Mar 18, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$976.00)											
				20	Apr 2, 2024	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
				20	Apr 2, 2024	SYSTEM	(\$2,440.00)												
			2	21	Apr 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					21	Apr 16,	SYSTEM	(\$5,002.00)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material	Туре	22	May 2,	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment
						2024	0.45=	/A	Estimate Item Adjustment (0027) due to user weing/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,002.00)	
					23	May 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,002.00)	
					24	Jun 3, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,002.00)	
					25	Jun 17, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$5,002.00)	
					26	Jul 1, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,002.00)	
					27	Jul 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,002.00)	
					28	Aug 2, 2024	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,344.00)	
					29	Aug 16, 2024	SYSTEM	\$14,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$14,030.00)	
					30	Sep 3, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$15,860.00)	
					31	Sep 16, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$15,860.00)	
					32	Oct 1, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$15,860.00)	
					33	Oct 16, 2024	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$15,860.00)	
					34	Nov 4, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$19,398.00)	
					35	Nov 18, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1680	MISC. ITS	Material						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			
			Material - To	tal				\$0.00			
	1680 -	Total						\$0.00			
	1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$44.00)			
					19	Mar 18, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
							19	Mar 18, 2024	SYSTEM	(\$44.00)	
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$110.00)			
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					21	Apr 16, 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,	SYSTEM	(\$396.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material			2024			
					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 weing/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$968.00)	
					30	Sep 3, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,144.00)	
					31	Sep 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,144.00)	
					32	Oct 1, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,144.00)	
					33	Oct 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weing/1 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	
			Material - Tot	tal				\$0.00	
	1690 -	Total						\$0.00	
	1700	MISC. ITS	Material		18	Mar 1,	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material			2024			Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$90.00)	
					19	Mar 18, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$90.00)	
					20	Apr 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
					22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$270.00)	
					23	May 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$270.00)	
					24	Jun 3, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$270.00)	
					25	Jun 17, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$270.00)	
					26	Jul 1, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$270.00)	
					27	Jul 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$270.00)	
					28	Aug 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
					29	Aug 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		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)	
					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 - 1710	Total MISC. ITS	Material		18	Mar 1,	SYSTEM	\$0.00 \$565.00	This adjustment offsets the original system-generated Material Payment
	17 10	WIIGO. 110	Waterial		10	2024	OTOTEM	ψ000.00	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 weing/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material	Туре	23	May 16,	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment
					00	2024	OVOTELA	(04.005.00)	Estimate Item Adjustment (0031) due to user wyricz1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,695.00)	
					24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,695.00)	
					25	Jun 17, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,695.00)	
					26	Jul 1, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$1,695.00)	
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,695.00)	
					29	Aug 16, 2024	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
					30	Sep 3, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,085.00)	
					31	Sep 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,085.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
1602201	1710	MICC ITC	Meterial	Type					Fatimate Fugarities 20 on the aureant Dayment Fatimate						
J6S3281	1710	MISC. ITS	Material		36	Dec 2,	SYSTEM	(\$6,780.00)	Estimate Exception 28 on the current Payment Estimate.						
					30	2024	STOTEM	(ψ0,700.00)							
					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)							
					42	Apr 16, 2025	SYSTEM	\$6,780.00	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.						
					42	Apr 16, 2025	SYSTEM	(\$6,780.00)							
					43	May 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.						
					43	May 2, 2025	SYSTEM	(\$6,780.00)							
					44	May 16, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					44	May 16, 2025	SYSTEM	(\$6,780.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1710 -						0.10==:	\$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,	SYSTEM	(\$1,762.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1740	40 MISC. ITS Material	Material			2024			
					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.
					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,	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5002	MISC. CONCRETE	Material			2024			Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	- Total						\$0.00	
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$6,000.00)	
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)	
					21	Apr 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)	
					22	May 2, 2024	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$28,750.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	5003 -	- Total	Material - To						
	<b>5003</b> - 5004	- Total MISC. PAVEMENT REPAIR	Material - To		11	Nov 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MISC. PAVEMENT			11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
		MISC. PAVEMENT				2023 Nov 16,		\$0.00 \$0.00 \$22,880.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
		MISC. PAVEMENT			11	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		MISC. PAVEMENT			11 12	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		MISC. PAVEMENT			11 12 12	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weing11 overridding Payment
		MISC. PAVEMENT			11 12 12 13	2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00 (\$40,430.00) \$49,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
		MISC. PAVEMENT			11 12 12 13 13	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00 (\$40,430.00) \$49,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		MISC. PAVEMENT			11 12 12 13 13 14	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00 (\$40,430.00) \$49,400.00 (\$49,400.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		MISC. PAVEMENT			11 12 12 13 13 14 14 14	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00 (\$40,430.00) \$49,400.00 (\$49,400.00) (\$49,400.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MISC. PAVEMENT			11 12 12 13 13 14 14 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,880.00 (\$22,880.00) \$40,430.00 (\$40,430.00) \$49,400.00 (\$49,400.00) \$49,400.00 (\$49,400.00)	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material 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	MISC.	Material			2024														
	PAVEMENT REPAIR			17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					17	Feb 16, 2024	SYSTEM	(\$81,380.00)												
					18	Mar 1, 2024	SYSTEM	\$126,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					18	Mar 1, 2024	SYSTEM	(\$126,516.00)												
					19	Mar 18, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					19	Mar 18, 2024	SYSTEM	(\$126,776.00)												
					20	Apr 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					20	Apr 2, 2024	SYSTEM	(\$126,776.00)												
					21	Apr 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					21	Apr 16, 2024	SYSTEM	(\$126,776.00)												
					22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					22	May 2, 2024	SYSTEM	(\$126,776.00)												
					23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					23	May 16, 2024	SYSTEM	(\$126,776.00)												
					24	Jun 3, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					24	Jun 3, 2024	SYSTEM	(\$126,776.00)												
						25	Jun 17, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					25	Jun 17, 2024	SYSTEM	(\$126,776.00)												
											26	Jul 1, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	Jul 1, 2024	SYSTEM	(\$126,776.00)												
													27	Jul 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						27	Jul 16, 2024	SYSTEM	(\$126,776.00)											
					28	Aug 2, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
																28	Aug 2, 2024	SYSTEM	(\$116,506.00)	
					29	Aug 16, 2024	SYSTEM	(\$116,506.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		30	Sep 3, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					30	Sep 3, 2024	SYSTEM	(\$68,458.00)							
					31	Sep 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					31	Sep 16, 2024	SYSTEM	(\$68,458.00)							
					32	Oct 1, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					32	Oct 1, 2024	SYSTEM	(\$68,458.00)							
					33	Oct 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					33	Oct 16, 2024	SYSTEM	(\$68,458.00)							
					34	Nov 4, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					34	Nov 4, 2024	SYSTEM	(\$68,458.00)							
					35	Nov 18, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
						35	Nov 18, 2024	SYSTEM	(\$68,458.00)						
							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)							
					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
								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)							
					42	Apr 16, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					42	Apr 16, 2025	SYSTEM	(\$185,094.00)							
					43	May 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						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281 50	5004	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT REPAIR			43	May 2, 2025	SYSTEM	(\$185,094.00)	
					44	May 16, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$185,094.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
	5008	8 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		42	Apr 16, 2025	SYSTEM	\$8,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Apr 16, 2025	SYSTEM	(\$8,071.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5008 - Total								
J6S3281 -	Total							(\$79,936.19)	
Overall -	Overall - Total								



### 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			

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