

Pay Estimate Created Date: June 2, 2025

	Contract ID Prime Contractor	230217- N.B. We	-F07 est Contracting Comp	pany	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,432,927.15 \$1,101,009.84 \$18,533,936.99
Approval Date								By User
June 2, 2025			Generated and	Approve	d (and should be co	onsidered Draft)	at the Project Office Level by	wyricz1
June 3, 2025			Reviewed and Appro	oved (ar	id should be consid	ered Draft) at th	e Resident Engineer Level by	washas
June 4, 2025				Review	ed and Approved at	the Central Off	ice Controllers Office Level by	ramses1
Original Completion	on Date C	urrent Co	mpletion Date	Ac	tual Completion D	ate	% of Current Contract Amoun	t Complete
October 30, 20	24	Janua	ry 3, 2025		December 3, 2024		98.86%	
	Contract	t Informat	ional Dates				Milestones	
Date Description	Original Complet	tion Date	Current Completio	on Date		No Milestones E	Exist for Contract	
Acceptance Date								
Awarded Date	March 8, 2023		March 8, 2023					
Letting Date	February 17, 2023	3	February 17, 2023					
Notice to Proceed Date	April 10, 2023		April 10, 2023					
Work Began Date	July 5, 2023		July 5, 2023					

Contract Total Pay For Estimate No. 45

		This Estimate	Previous	To Date	
230217-F07					
	Total Posted Items Pay	\$39,358.90	\$18,282,381.95	\$18,321,740.85	
	Gross Item Adjustments	\$0.00	(\$79,936.19)	(\$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	
			\$18,448,898.94	\$18,488,257.84	
Contract Total Pa	yable This Estimate:	\$39,358.90			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	5008	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.200	40,359	\$8,071.80
	5009	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.260	120,335	\$31,287.10
Project J6S32	281 - Total						\$39,358.90
Overall - Tota							\$39,358.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	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
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-706	\$9.00	(\$6,354.00)
	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
	0450	PAVEMENT EDGE TREATMENT	Material			-13,654	\$0.01	(\$136.54)



Pay Estimate Created Date: June 2, 2025

Estimat	gress te Num 45		30217-F07 I.B. West Contra	acting Compa		nal Contract / Change Order ent Contract /	Amount	\$17,432,927.1 \$1,101,009.8 \$18,533,936.9
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3281	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
	0650	MISC.	Material			-469	\$80.00	(\$37,520.00
	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
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-911	\$41.00	(\$37,351.00)
	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
	1360	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$16,120.00	(\$16,120.00
	1590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1590	MISC.	Material			-1	\$2,000.00	(\$2,000.00
	1710	MISC.	Material		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.	12	\$565.00	\$6,780.00
	1710	MISC.	Material			-12	\$565.00	(\$6,780.00)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	711.90000	\$260.00	\$185,094.00
	5004	MISC.	Material			-711.90000	\$260.00	(\$185,094.00
otal								\$0.00



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

					Co	ontract Project Informat	ion
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 Bou	levard to Barracksview	
Totals I	oy Job N	umbers					
J6S3281		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$39,358.90 \$0.00 \$39,358.90	Previous \$18,282,381.95 (\$79,936.19) \$18,202,445.76	To Date \$18,321,740.85 (\$79,936.19) \$18,241,804.66
	Liqui	tive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$111,206.28 (\$1,875.00) \$0.00 \$137,121.90	\$111,206.28 (\$1,875.00) \$0.00 \$137,121.90



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	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



Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217-	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,414,087.55	\$1,414,087.55
07		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	\$302,959.6
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	26.30	\$500.00	\$13,150.0
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	835.00	29,188.20	TONS	29,188.20	\$127.00	\$3,706,901.4
		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	\$0.0
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0120	4071007 5021310	TACK COAT - NON-TRACKING CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	30,608.00 1,488.60	-4,012.00 43.20	26,596.00 1,531.80	GAL SQYD	26,596.00	\$3.00 \$140.00	\$79,788.00
		0001			JOINTS)							
		0001	0140	6039902	WATER	10.00	-7.00	3.00	EA	3.00	\$500.00	\$1,500.0
		0001	0150	6039902		45.00	-22.00	23.00	EA	23.00	\$125.00	\$2,875.0
		0001	0160	6042010		57.00	0.00	57.00	EA	57.00	\$550.00	\$31,350.0
		0001	0170	6042020		25.00	5.00	30.00	EA	30.00	\$2,500.00	\$75,000.0
		0001	0180 0190	6044013 6081012	PIPE COLLAR, TYPE C TRUNCATED DOMES	2.00 3,106.00	-2.00 -389.00	0.00	EA SQFT	2,717.00	\$1,200.00 \$35.00	\$0.0
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	315.60	1,216.00	SQFT	1,216.00	\$162.00	\$95,095.0
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	234.00	\$102.00	\$190,992.0
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	343.60	\$138.00	\$47,416.8
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	1,054.60	7,407.70	SQYD	7,407.70	\$145.00	\$1,074,116.5
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,937.70	\$46.00	\$779,134.2
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.0
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-13.00	108.00	EA	108.00	\$5,600.00	\$604,800.0
		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	\$45,012.0
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	367.00	915.00	LF	915.00	\$52.00	\$47,580.0
		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	\$22,368.0
		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	\$19,260.0
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$300.00	\$600.0
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	105.70	457.70	SQYD	457.70	\$400.00	\$183,080.0
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	-272.70	79.30	SQYD	79.30	\$5.00	\$396.5
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	352.00	-352.00	0.00	SQYD	0.00	\$10.00	\$0.0
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,584.00	-164.00	1,420.00	LF	1,420.00	\$9.00	\$12,780.00
		0001	0360	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	880.00	-174.00	706.00	EA	706.00	\$9.00	\$6,354.0
		0001	0370	6141026	FOR FULL DEPTH PAVEMENT REPAIR GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.0
		0001	0380	6141120	MM X 940 MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	-1.00	5.00	EA	5.00	\$2,100.00	\$10,500.00
		0001	0390	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		0001	0400	6143010	X 600MM) MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$350,000.00	\$262,500.0
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	-4.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,761,471.57	\$1,742,095.3
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13.654.00	LF	13,654.00	\$0.01	\$136.5
		0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	322.00	-322.00	0.00	LF	0.00	\$4.00	\$0.0
		0001	0470	6200009	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	11,860.00	-11,860.00	0.00	LF	0.00	\$5.00	\$0.0
		0001	0480	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	314.00	2,985.00	LF	2,671.00	\$15.00	\$40,065.0
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	393.00	0.00	393.00	EA	280.00	\$250.00	\$70,000.0
		0001	0500	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	1.00	\$250.00	\$250.0
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000.0



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

otar rad / Am terms / Am Estimates (including uns Estimate) lote: 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: Po: Contract ID		Category		s are base Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	At the time Net Change Order	the Estimate Total Current Quantity	was Ge Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
230217-	J6S3281	0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	Qty 2.00	\$1,200.00	\$2,400.00
F07		0001	0530	6200036	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	1,122.00	1,130.00	EA	1,130.00	\$150.00	\$169,500.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	540.00	\$25.00	\$13,500.00
		0001	0550	6205901A		80,718.00	0.00	80,718.00	LF	80,718.00	\$0.15	\$12,107.70
		0001	0560	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	120,335.00	0.00	120,335.00	LF	120,335.00	\$0.21	\$25,270.35
		0001	0570	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	515.00	0.00	515.00	LF	515.00	\$0.21	\$108.15
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	-1,786.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	-40.00	142.00	EA	142.00	\$100.00	\$14,200.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	-4,140.00	298,012.00	SQYD	298,012.00	\$3.50	\$1,043,042.00
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	3,525.00	\$8.00	\$28,200.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$43,685.00	\$43,685.00
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,520.00
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	-5.50	589.50	LF	589.50	\$142.00	\$83,709.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300.00
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	-20.00	0.00	LF	0.00	\$160.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	-4.00	16.00	FT	16.00	\$660.00	\$10,560.00
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$880.00	\$8,800.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	\$14,200.00
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360.00
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	-1,929.00	18,865.00	SQYD	18,865.00	\$11.25	\$212,231.25
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	4,612.00	\$4.50	\$20,754.00
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0790	8061007A	CURB INLET CHECK	192.00	-192.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	-284.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0810	8061019	SILT FENCE	9,125.00	-9,125.00	0.00	LF	0.00	\$3.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$10.500.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	132.00	\$1.00	\$132.00
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	80.00	\$10.00	\$800.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
		0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	600.00	\$1.00	\$600.00
		0020	0900	9017407	CABLE-, 10 AWG 1 CONDUCTORS, 1 OLE AND BROCKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	310.00	\$10.00	\$3,100.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0020										
		0030	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
			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



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

otal rad / An nems / An Estimates (including uns Estimate) lote: 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 ID	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-	J6S3281	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
F07		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 1200	9023340 9023440	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00 2.00	0.00	2.00	EA	2.00	\$16,540.00 \$19,870.00	\$16,540.00
		0030	1200	9023440	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00		\$246.960.00
		0030			CONDUIT, 2 IN., TRENCH WITH TRACER WIRE				LF		\$20,580.00	,
		0030	1220 1230	9025200 9025300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00 1,301.00	LF	851.00 1,301.00	\$12.50 \$20.00	\$10,637.50
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,301.00 6,345.00	0.00	6,345.00	LF	6,345.00	\$20.00	\$26,020.00
		0030	1240	9027300	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,510.00	\$48.00	\$304,500.00
		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
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$27,945.00	\$27,945.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	129.00	\$870.00	\$112,230.00
		0030	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	1.00	13.00	EA	13.00	\$19,580.00	\$254,540.00
		0030	1420 1430	9029902 9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S MISC.NETWORK CONNECTED SIGNAL MONITOR	137.00 12.00	0.00	137.00	EA	137.00 12.00	\$610.00	\$83,570.00
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	22.00	0.00	12.00 22.00	EA	22.00	\$1,230.00 \$24,000.00	\$14,760.00 \$528.000.00
		0030	1440	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$24,000.00	\$528,000.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	4.00	EA	4.00	\$308.00	\$33,800.00
		0040	1470	9029902	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$33,800.00
		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		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		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		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		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 SPECIAL	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,180.00	\$2,180.00
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$74,400.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	\$14,420.00



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

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

ract)	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)
17-	J6S3281	0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.0
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.0
		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	\$1,920.0
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.0
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	11.00	\$600.00	\$6,600.0
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.0
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.0
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.0
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.0
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,110.00	\$12.50	\$13,875.0
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.0
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.5
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	500.00	\$10.00	\$5,000.0
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.8
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	207.00	207.00	EA	207.00	\$2,400.00	\$496,800.0
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	128.00	128.00	EA	128.00	\$500.00	\$64,000.0
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.0
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	774.50	774.50	SQYD	774.50	\$120.00	\$92,940.0
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.1
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.7
		0001	5008	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	80,718.00	80,718.00	LF	80,718.00	\$0.20	\$16,143.6
		0001	5009	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	120,335.00	120,335.00	LF	120,335.00	\$0.26	\$31,287.1
	Project J6	6S3281 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,321,740.8
17-F0	7 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$18,321,740.8



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
5008	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/20/25	5/27/25	40,359.00	LF	Restriping for mainline Lindbergh from Big Bend to Barracksview (Making up for pay withheld from 4/15/25-4/21/25)					
5009	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/20/25	5/27/25	120,335.00	LF	Restriping for mainline Lindbergh from Big Bend to Barracksview (Making up for pay withheld from 4/15/25-4/21/25)					

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

Revision 5/29/2025



Image: Constraint of the second sec	ding Payment rerial Payment ding Payment rerial Payment
FOR BASE4Aug 2, 2023SYSTEM\$6,201.30This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0001) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate.15Jan 17, 2024SYSTEM(\$1,364.77)15Jan 17, 2024SYSTEM\$1,364.77)15Jan 17, 2024SYSTEM\$1,364.77)16Feb 2, 2024SYSTEM(\$12,307.87)16Feb 2, 2024SYSTEM\$12,307.87)16Feb 2, 2024SYSTEM\$12,307.87)17Feb 16, 2024SYSTEM\$12,307.87)	ding Payment rerial Payment ding Payment rerial Payment
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2024 Estimate Item Adjustment (0002) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate. 17 Feb 16, 2024 SYSTEM SYSTEM (\$30,357.37)	
2024	
17 Eph 16 SVSTEM \$20.357.37 This adjustment offects the original austem concerted Mat	
2024 sol, sol, sol, sol, sol, sol, sol, sol,	
- Total \$0.00	
Material - Total \$0.00	
0060 - Total \$0.00 0070 BIT. Material 13 Dec 18, SYSTEM (\$5,150.00)	
PAVEMENT 2023	
PG64-22 (BP-1) 13 Dec 18, 2023 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Material System and the stimate laterial Adjustment (0002) due to user weing1 over Estimate Exception 1 on the current Payment Estimate.	
14 Jan 2, SYSTEM (\$5,150.00) 2024	
14 Jan 2, 2024 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0001) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate.	
15 Jan 17, SYSTEM (\$5,150.00) 2024	
15 Jan 17, 2024 \$SYSTEM \$\$5,150.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0002) due to user hillt5 overrid Estimate Exception 2 on the current Payment Estimate.	
16 Feb 2, SYSTEM (\$5,150.00) 2024	
16Feb 2, 2024SYSTEM 2024\$5,150.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user hillt5 overrid Estimate Exception 2 on the current Payment Estimate.	
17 Feb 16, SYSTEM (\$5,150.00)	
17Feb 16, 2024SYSTEM\$5,150.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user hillt5 overrid Estimate Exception 2 on the current Payment Estimate.	
18 Mar 1, SYSTEM (\$5,150.00) 2024	
18Mar 1, 2024SYSTEM\$5,150.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate.	
19 Mar 18, SYSTEM (\$5,150.00) 2024	
19Mar 18, 2024SYSTEM\$5,150.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate.	
20 Apr 2, SYSTEM (\$5,150.00) 2024	
20Apr 2, 2024SYSTEM\$5,150.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0002) due to user hillt5 overrid Estimate Exception 1 on the current Payment Estimate.	
21 Apr 16, SYSTEM (\$5,150.00) 2024	



J6S3281 Org Figure Adjustment Date By Figure J6S3281 0070 BT, MXTURE PG64-22 (BP-1) Material Type Apr 16, 222 SYSTEM \$S,150.00 This adjustment offsets the original system-generated Material Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estimate lem Adjustment (0002) due to user Initio Sourceding Pay Estindue Exception 1 on the current Payment Estimate.	nent yment yment yment
PAVEMENT MXTURE PG64-22 (8P-1) PAVEMENT MXTURE PG64-22 (8P-1) PAVEMENT MXTURE PG64-22 (8P-1) PAVEMENT MXTURE PG64-22 (8P-1) PAVEMENT PG64-22 (8P-1) <td>nent yment yment yment</td>	nent yment yment yment
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0080 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) Other Item Adjustment ACAD 33 Oct 16, 2024 weingl1 (\$79,936.19) Let date February 2023 Pave from August 28 to October 8, 2024 0080 - Total (\$79,936.19) Other Item Adjustment - Total (\$79,936.19) Other Item Adjustment - Total Other Item Adjustment - Total (\$79,936.19) Other Item Adjustment - Total Other Item Adjustment - Total <td< td=""><td></td></td<>	
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76-22 (SP095CLP MIX) ACAD - Total (\$79,936.19) Other Item Adjustment - Total Other Item Adjustment	
MIX) Other Item Adjustment - Total (\$79,936.19) 0080 - Total (\$79,936.19) 0120 TACK COAT - NON- TRACKING Material 30 Sep 3, 2024 SYSTEM (\$8,472.00) 30 Sep 3, 2024 SYSTEM \$8,472.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillts overridding Payn Estimate Exception 1 on the current Payment Estimate. 31 Sep 16, 2024 SYSTEM \$39,729.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0002) due to user hillts overridding Payn Estimate Item Adjustment (0002) due to user hillts overridding Payn Estimate Item Adjustment (0002) due to user hillts overridding Payn	
0120 TACK COAT - NON- TRACKING Material 30 Sep 3, 2024 SYSTEM (\$8,472.00) 30 Sep 3, 2024 SYSTEM \$8,472.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate. 31 Sep 16, 2024 SYSTEM \$39,729.00 31 Sep 16, 2024 SYSTEM \$39,729.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adjustment (0002) due to user hillt5 overridding Pay Item Adju	
NON- TRACKING 2024 2024 2024 30 Sep 3, 2024 SYSTEM \$8,472.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillts overridding Pay Estimate Exception 1 on the current Payment Estimate. 31 Sep 16, 2024 SYSTEM \$39,729.00 31 Sep 16, 2024 SYSTEM \$39,729.00	
30 Sep 3, 2024 SYSTEM \$8,472.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate. 31 Sep 16, 2024 SYSTEM \$39,729.00) 31 Sep 16, 2024 SYSTEM \$39,729.00	
2024 2024 This adjustment offsets the original system-generated Material Pay 31 Sep 16, 2024 \$39,729.00 This adjustment offsets the original system-generated Material Pay	
2024 Estimate Item Adjustment (0002) due to user hillt5 overridding Pay	
32 Oct 1, 2024 SYSTEM (\$64,305.00)	
32 Oct 1, 2024 SYSTEM \$64,305.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate.	
33 Oct 16, 2024 SYSTEM (\$79,788.00)	
33Oct 16, 2024SYSTEM\$79,788.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user weingl1 overridding P Estimate Exception 1 on the current Payment Estimate.	
34 Nov 4, 2024 SYSTEM (\$79,788.00)	
34Nov 4, 2024SYSTEM\$79,788.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate.	
35 Nov 18, 2024 SYSTEM (\$79,788.00)	
35Nov 18, 2024SYSTEM\$79,788.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0001) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate.	
36 Dec 2, 2024 SYSTEM (\$79,788.00)	
36Dec 2, 2024SYSTEM\$79,788.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0001) due to user hillt5 overridding Pay Estimate Exception 1 on the current Payment Estimate.	
37 Dec 16, SYSTEM (\$79,788.00)	nent



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																							
J6S3281	0120	TACK COAT - NON- TRACKING	Material		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.																																							
					38	Jan 2, 2025	SYSTEM	(\$79,788.00)																																								
					38	Jan 2, 2025	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
				- Total				\$0.00																																								
			Material - To	tal				\$0.00																																								
	0120 -	Total						\$0.00																																								
	0130	CONCRETE PAVEMENT	Material		4	Aug 2, 2023	SYSTEM	(\$14,406.00)																																								
		(10 IN. NON- REINFORCED			4	Aug 2, 2023	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																							
					5	Aug 16, 2023	SYSTEM	(\$18,774.00)																																								
					5	Aug 16, 2023	SYSTEM	\$18,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
					6	Sep 5, 2023	SYSTEM	(\$53,858.00)																																								
					6	Sep 5, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
					7	Sep 18, 2023	SYSTEM	(\$53,858.00)																																								
					7	Sep 18, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
					8	Oct 2, 2023	SYSTEM	(\$53,858.00)																																								
					8	Oct 2, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
									9	Oct 16, 2023	SYSTEM	(\$58,548.00)																																				
					9	Oct 16, 2023	SYSTEM	\$58,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
					14	Jan 2, 2024	SYSTEM	(\$102,816.00)																																								
																	4	2	40																									14	Jan 2, 2024	SYSTEM	\$102,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																				40	Feb 18, 2025	SYSTEM	(\$214,452.00)																									
					40	Feb 18, 2025	SYSTEM	\$214,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
				- Total				\$0.00																																								
			Material - To	tal				\$0.00																																								
	0130 -	Total						\$0.00																																								
	0140	WATER - UTILITY ITEM	Material		10	Nov 2, 2023	SYSTEM	(\$500.00)																																								
					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.																																							
					11	Nov 16, 2023	SYSTEM	(\$500.00)																																								
					11	Nov 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Relians			
J6S3281	0140	WATER - UTILITY ITEM	Material		12	Dec 4, 2023	SYSTEM	(\$500.00)				
					12	Dec 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Dec 18, 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.			
					14	Jan 2, 2024	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.			
				- Total				\$0.00				
			Material - Tot	tal	al							
	0140 -	- Total						\$0.00				
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	(\$125.00)				
					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.			
								6	Sep 5, 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.			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0150 -	- Total						\$0.00				
	0400	TRUNCATER										
		TRUNCATED DOMES	Material		5	Aug 16, 2023	SYSTEM	(\$1,470.00)				
	0190		Material		5		SYSTEM SYSTEM	(\$1,470.00) \$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0190		Material			2023 Aug 16,		,	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment			
	0190		Material		5	2023 Aug 16, 2023 Sep 5,	SYSTEM	\$1,470.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment			
	0190		Material		5	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$1,470.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0190		Material		5 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM 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.			
	0190		Material	- Total	5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	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			
	0190		Material Material - Tot		5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	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			
					5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$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			
		DOMES Total 6 IN. CONCRETE			5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	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 -	DOMES	Material - Tot		5 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$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 -	DOMES Total 6 IN. CONCRETE	Material - Tot		5 6 7 7 23	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$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 Exception 4 on the current Payment Estimate.			
	0190 -	DOMES Total 6 IN. CONCRETE	Material - Tot		5 6 7 7 7 23 23	2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 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 \$0.00 \$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 Exception 4 on the current Payment Estimate.			
	0190 -	DOMES Total 6 IN. CONCRETE	Material - Tot		5 6 7 7 7 23 23 23 24	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 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 (\$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 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.			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING	Material	51	21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
		WITH BALUSTERS			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.
					22	May 2, 2024	SYSTEM	(\$2,350.00)	
					22	May 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 16, 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.
					24	Jun 3, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0210 - 0220	PAVED APPROACH, 7	Material		4	Aug 2, 2023	SYSTEM	\$0.00 (\$12,834.00)	
		IN.			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.
					5	Aug 16, 2023	SYSTEM	(\$23,156.40)	
					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.
					6	Sep 5, 2023	SYSTEM	(\$34,403.40)	
				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.	
					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		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.																																			
					8	Oct 2, 2023	SYSTEM	(\$41,013.60)																																				
					8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																			
					9	Oct 16, 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.																																			
					10	Nov 2, 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.																																			
					11	Nov 16, 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.																																			
					12	Dec 4, 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.																																			
									13	Dec 18, 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.																																			
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)																																				
					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.																																			
			Maderial To	- Total				\$0.00																																				
	0220 -	Total	Material - Tot	ai				\$0.00 \$0.00																																				
		PAVED APPROACH, 8	Material		4	Aug 2, 2023	SYSTEM	(\$26,245.00)																																				
		IN.			4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																			
					5	Aug 16, 2023	SYSTEM	(\$29,275.50)																																				
																																								5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			6	Sep 5, 2023	SYSTEM	(\$33,524.00)																						
																																												6
					11	Nov 16, 2023	SYSTEM	(\$13,904.20)																																				
																11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
											12	Dec 4, 2023	SYSTEM	(\$83,083.70)																														
					12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment																																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1000004	0000	DAV(ED		Туре										
J6S3281	0230	PAVED APPROACH, 8	Material		13	Dec 18,	SYSTEM	(\$167,343.20)	Estimate Exception 4 on the current Payment Estimate.					
		IN.			10	2023	OTOTEM	(\$107,040.20)						
					13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$73,802.39)						
					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.					
					22	May 2, 2024	SYSTEM	(\$7,576.98)						
					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.					
					23	May 16, 2024	SYSTEM	(\$33,531.25)						
					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.					
					24	Jun 3, 2024	SYSTEM	(\$75,044.75)						
					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.					
					25	Jun 17, 2024	SYSTEM	(\$104,537.75)						
					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.					
					26	Jul 1, 2024	SYSTEM	(\$201,745.75)						
					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.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0230 -		Matarial		E	Aug 16	SYSTEM	\$0.00						
	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	(\$28,441.80)						
		IN.			5	Aug 16, 2023	SYSTEM	\$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 5, 2023	SYSTEM	(\$51,133.60)						
					6	Sep 5, 2023	SYSTEM	\$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Sep 18, 2023	SYSTEM	(\$61,101.80)						
										7	Sep 18, 2023	SYSTEM	\$61,101.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$78,071.20)						
					8	Oct 2, 2023	SYSTEM	\$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$101,043.60)						
					9	Oct 16, 2023	SYSTEM	\$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3281	0240	CONCRETE SIDEWALK, 4	Material		10	Nov 2, 2023	SYSTEM	(\$91,784.26)																								
		IN.			10	Nov 2, 2023	SYSTEM	\$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)																								
					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.																							
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)																								
					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.																							
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)																								
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)																								
					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.																							
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0240 - 0270	- Total	Material		14	lan 0	SYSTEM	\$0.00																								
	0270	CURB (6 IN. HEIGHT AND	Material	Material	Material		Watenai		14	Jan 2, 2024		(\$12,188.00)																				
		UNDER)									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.																	
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)																								
					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.																							
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)																								
					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.																							
					17	Feb 16, 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.																							
																				23	May 16, 2024	SYSTEM	(\$30,360.00)									
					24	Jun 3, 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.																							
								:	2	7		2	2	;			:	:	:			:	:	1	2	2	2	25	Jun 17, 2024	SYSTEM	(\$30,778.00)	
					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.																							
					26	Jul 1, 2024	SYSTEM	(\$34,584.00)																								



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
3281 (0270	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.																
		UNDER)		- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
C	0270 -	Total						\$0.00																	
C	0280	GUTTER TYPE	Material		26	Jul 1, 2024	SYSTEM	(\$18,044.00)																	
		В			26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
C	0280 -	Total						\$0.00																	
C	0300	INTEGRAL CURB (OVER 6	Material		14	Jan 2, 2024	SYSTEM	(\$11,400.00)																	
		IN. HEIGHT) TYPE A			14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
C	0300 -	Total						\$0.00																	
C	0310	0 ROCK LINING	ROCK LINING	Material		35	Nov 18, 2024	SYSTEM	(\$600.00)																
					35	Nov 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
							36	Dec 2, 2024	SYSTEM	(\$600.00)															
					36	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
										37	Dec 16, 2024	SYSTEM	(\$600.00)												
						37	Dec 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																							38	Jan 2, 2025	SYSTEM
					38	Jan 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
C	0310 -	Total						\$0.00																	
C	0320	FURN & PLACE CONC	Material		22	May 2, 2024	SYSTEM	(\$52,520.00)																	
		MATL FOR FULL DEPTH			22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					23	May 16, 2024	SYSTEM	(\$140,800.00)																	
					23	May 16, 2024	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
C	0320 -	Total						\$0.00																	
(0360	DOWEL BAR (DRILLING,	Material		22	May 2, 2024	SYSTEM	(\$2,682.00)																	
		FURNISHING AND INST			22	May 2,	SYSTEM	\$2,682.00	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	0360	DOWEL BAR (DRILLING,	Material			2024			Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
		FURNISHING AND INST			23	May 16, 2024	SYSTEM	(\$6,084.00)																																				
					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.																																			
					24	Jun 3, 2024	SYSTEM	(\$6,084.00)																																				
					24	Jun 3, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
					25	Jun 17, 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.																																			
					26	Jul 1, 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.																																			
					27	Jul 16, 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.																																			
					28	Aug 2, 2024	SYSTEM	(\$6,354.00)																																				
					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.																																			
						29	Aug 16, 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.																																			
					30	Sep 3, 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.																																			
					31	Sep 16, 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.																																			
					32	Oct 1, 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.																																			
																		33	Oct 16, 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.																																			
					34	Nov 4, 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.
																																												35
					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																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3281	0360	DOWEL BAR (DRILLING,	Material						Estimate Exception 3 on the current Payment Estimate.																												
		FURNISHING AND INST			36	Dec 2, 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.																												
					37	Dec 16, 2024	SYSTEM	(\$6,354.00)																													
					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.																												
					38	Jan 2, 2025	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.																											
					39	Jan 16, 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.																												
					40	Feb 18, 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 weing/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					41	Apr 2, 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.																												
					42	Apr 16, 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.																									
					43	May 2, 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.																										
					44	May 16, 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.
																												45	Jun 2, 2025	SYSTEM	(\$6,354.00)						
					45	Jun 2, 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.																												
				- Total				\$0.00																													
			Material - Tot	al				\$0.00																													
	0360 -	Total PAVEMENT	Matorial		44	Mov 16	OVOTEM	\$0.00																													
	0450	EDGE TREATMENT					Material		44	May 16, 2025	SYSTEM	(\$136.54)																									
										2		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.																					
						Jun 2, 2025	SYSTEM	(\$136.54)																													
					45	Jun 2, 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.																												



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
6S3281	0450	PAVEMENT	Material	- Total				\$0.00															
		EDGE TREATMENT	Material - To	tal				\$0.00															
	0450 -	Total						\$0.00															
	0480	PREF THERMO PVMT MARK,	Material		33	Oct 16, 2024	SYSTEM	(\$3,645.00)															
		24 IN WHIT			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.														
					34	Nov 4, 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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0480 -	Total						\$0.00															
	0490	PREF THERMO PVMT MARK,	Material		33	Oct 16, 2024	SYSTEM	(\$7,250.00)															
	F	LT/RT ARROW			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.														
					34	Nov 4, 2024	SYSTEM	(\$13,500.00)															
					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.														
				- 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)															
		YIELD TRIAN			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.														
						34	Nov 4, 2024	SYSTEM	(\$1,525.00)														
					34	Nov 4, 5 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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0540 -							\$0.00															
	0550	4 IN. YELLOW CLASS 2 PAVEMENT	Material		35	Nov 18, 2024	SYSTEM	(\$12,107.70)															
		MARKING PAINT (25-MIL, TYPE L	3																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.
		BEADS)		36	Dec 2, 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.								
					37	Dec 16, 2024	SYSTEM	(\$12,107.70)															
				3	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.														
					38	Jan 2, 2025	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S328	0550	4 IN. YELLOW CLASS 2	Material		39	Jan 16, 2025	SYSTEM	(\$12,107.70)		
		PAVEMENT MARKING PAINT (25-MIL, TYPE L			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.	
		BEADS)		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0550	- Total						\$0.00		
	0560	6 IN. WHITE CLASS 2 PAVEMENT	Material		35	Nov 18, 2024	SYSTEM	(\$25,270.35)		
		MARKING PAINT (25-MIL, TYPE L			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.	
		BEADS)			36	Dec 2, 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.	
					37	Dec 16, 2024	SYSTEM	(\$25,270.35)		
					37	Dec 16, 2024	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					38	Jan 2, 2025	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.	
						39	Jan 16, 2025	SYSTEM	(\$25,270.35)	
					39	Jan 16,	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment	
						2025	OTOTEM	ψ20,210.00	Estimate Exception 6 on the current Payment Estimate.	
				- Total			OTOTEM	\$0.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
			Material - To						Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
	0560	- Total	Material - To					\$0.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
	0560	MISC. PAVEMENT	Material - To Material		33		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
		MISC.				2025 Oct 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
		MISC. PAVEMENT			33	2025 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,200.00)	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33	2025 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,200.00) \$14,200.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 33 34	2025 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$14,200.00) \$14,200.00 (\$14,200.00)	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 33 34 34	2025 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$14,200.00) \$14,200.00 (\$14,200.00) \$14,200.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 33 34 34 35	2025 0 0 0 0 0 0 1 0 0 1 0 0 1 6 2024 0 0 1 6 2024 0 0 1 6 2024 0 0 4 2024 0 0 4 2024 0 1 6 2024 0 2024 0 1 6 2024 0 2024 0 1 6 2024 0 2024 0 2024 0 1 6 2024 0 2024 0 1 6 2024 0 2024 0 1 6 2024 0 1 6 2024 0 1 6 2024 0 1 6 2024 0 1 6 2024 0 1 1 1 2024 0 1 1 1 1 1 1 1 1 1 1 1 1 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,200.00) \$14,200.00 (\$14,200.00) \$14,200.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 33 34 34 35 35	2025 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$14,200.00) \$14,200.00 (\$14,200.00) \$14,200.00 (\$14,200.00) \$14,200.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 34 34 35 35 36	2025 0 0 0 0 0 0 16, 2024 0 0 0 16, 2024 0 0 0 16, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 2024 0 18, 10, 18, 10, 18, 10, 10, 18, 10, 10, 10, 10, 10, 10, 10, 10	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,200.00) \$14,200.00 (\$14,200.00) (\$14,200.00) \$14,200.00 (\$14,200.00)	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 34 34 35 35 35 36 36	2025 2025 2024 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00)	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MISC. PAVEMENT			33 33 34 34 34 35 35 35 36 36 36 37	2025 2025 2024 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,200.00 (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00) (\$14,200.00)	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6S3281	0600	MISC. PAVEMENT MARKINGS	Material			2025			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
		MARTINOO			39	Jan 16, 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.														
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0600	Total						\$0.00															
	0610	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	(\$8,100.00)															
		MARTINGS			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.														
					34	Nov 4, 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.													
					35	Nov 18, 2024	SYSTEM	(\$8,100.00)															
					35	Nov 18, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					36	Dec 2, 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.													
					37	Dec 16, 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.														
					38	Jan 2, 2025	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.														
					39	Jan 16, 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.														
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
		Total						\$0.00															
	0650	MISC.	Material		27	Jul 16, 2024	SYSTEM	(\$37,520.00)															
																			27	Jul 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$37,520.00)															
				28 29	28	28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					29	Aug 16, 2024	SYSTEM	(\$37,520.00)															
					29	Aug 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					30	Sep 3,	SYSTEM	(\$37,520.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material			2024			
					30	Sep 3, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$37,520.00)	
					31	Sep 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$37,520.00)	
					32	Oct 1, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$37,520.00)	
					33	Oct 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$37,520.00)	
					34	Nov 4, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 18, 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.
					36	Dec 2, 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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
					39	Jan 16, 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.
					40	Feb 18, 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.
					41	Apr 2, 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.
					42	Apr 16, 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.
					43	May 2, 2025	SYSTEM	(\$37,520.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S3281	0650	MISC.	Material		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.				
					44	May 16, 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.				
					45	Jun 2, 2025	SYSTEM	(\$37,520.00)					
					45	Jun 2, 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.				
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0650 -	Total						\$0.00					
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	(\$49,612.50)					
		SODDING			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.				
					20	Apr 2, 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.				
					21	Apr 16, 2024	SYSTEM	(\$49,612.50)					
					21	Apr 16, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									22	May 2, 2024	SYSTEM	(\$82,743.75)	
					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.				
					23	May 16, 2024	SYSTEM	(\$105,918.75)					
					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.				
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
		Total						\$0.00					
	0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	(\$697.50)					
					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.				
					20	Apr 2, 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.				
					21	Apr 16, 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.				
					22	May 2, 2024	SYSTEM	(\$697.50)					
					22	May 2, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
6S3281	0760	MISC. TOPSOIL	Material		23	May 16, 2024	SYSTEM	(\$2,947.50)																		
					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.																	
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)																		
					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.																	
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0760	Total						\$0.00																		
	0900	CABLE- CONDUIT, 1	Material		21	Apr 16, 2024	SYSTEM	(\$630.00)																		
		IN., 2 CONDUCTORS			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.																	
					22	May 2, 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.																	
					23	May 16, 2024	SYSTEM	(\$630.00)																		
					23	May 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					24	Jun 3, 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.																	
					25	Jun 17, 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.																	
					26	Jul 1, 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.									
					27	Jul 16, 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.			
																28	Aug 2, 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.						
					29	Aug 16, 2024	SYSTEM	(\$630.00)																		
														29 30								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.
										30					Sep 3, 2024	SYSTEM	(\$630.00)									
			30 Sep 3, SYSTEM \$630.00 This Estim		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)																		



		D : "	A.12	01	F .	0 1 1	0 1 1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0900	CABLE- CONDUIT, 1 IN., 2	Material	.)	31	Sep 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
		CONDUCTORS			32	Oct 1, 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.			
					33	Oct 16, 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.			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0900	- Total						\$0.00				
		POLE	Material		34	Nov 4, 2024	SYSTEM	(\$8.00)				
		FOUNDATION (30 FT. OR 9.0 M			34	Nov 4, 2024	SYSTEM	\$8.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					35	Nov 18, 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.			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0910 - Total						\$0.00					
	0920	MISC. HIGHWAY LIGHTING	Material	Material		18	Mar 1, 2024	SYSTEM	(\$7,240.00)			
							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.	
									19	Mar 18, 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.		
					20	Apr 2, 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.			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0920	- Total						\$0.00				
	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Aug 16, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Nov 4, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,586.82)				
			Construction	Stockpile - 1	lotal			(\$1,586.82)				
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,586.82				
			Construction	Stockpile S	ſMI - Total			\$1,586.82				
	0930 - To	- Total						\$0.00				
	0940	SIGNAL HEAD,	Construction		27	Jul 16,	SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								(+. 20.01)	,			



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3281	0940	TYPE 5T	Stockpile	51		2024																
				- Total				(\$739.87)														
			Construction	n Stockpile - 1	lotal			(\$739.87)														
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction													
			51101	- Total				\$739.87														
			Construction	n Stockpile S	TMI - Tota	l		\$739.87														
	0940 -							\$0.00														
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	Jul 1, 2024	SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Nov 4, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$6,341.40)														
			Construction	n Stockpile - 1	Fotal			(\$6,341.40)														
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI					\$6,341.40														
			Construction	n Stockpile S ⁻	TMI - Tota	I		\$6,341.40														
	0950 -	0950 - Total						\$0.00														
		SIGNAL HEAD, TYPE 4S			27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$617.98)														
			Construction	n Stockpile - 1	Fotal			(\$617.98)														
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction													
					- Total n Stockpile STMI - Total			\$617.98														
		-	Construction	1 Stockpile S	IMI - Tota			\$617.98														
	0960 - 0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$0.00 (\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			otoonpilo		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	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)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$58,660.20	
			Construction	• • Stockpile S1	MI - Total			\$58,660.20	
			Material		16	Feb 2, 2024	SYSTEM	(\$8,960.00)	
					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.
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)	
					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.
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)	
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)	
					19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)	
					20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17 20		SYSTEM SYSTEM	(\$3,248.40) (\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2024 Apr 2,		,	
					20	2024 Apr 2, 2024 Apr 16,	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10) (\$812.10) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25 26	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25 26 27	2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25 26 27 28	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$3,248.40) (\$4,872.60) (\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25 26 27 28 29	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Jul 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$812.484.40) (\$812.484.40) (\$2,436.30) (\$2,436.30) (\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20 21 22 23 24 25 26 27 28	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$3,248.40) (\$2,436.30) (\$3,248.40) (\$3,248.40) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20 21 22 23 24 25 26 27 28 29 34	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$3,248.40) (\$2,436.30) (\$3,248.40) (\$3,248.40) (\$812.10) (\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	20 21 22 23 24 25 26 27 28 29 34	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.20) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$812.10) (\$3,248.40) (\$2,436.30) (\$3,248.40) (\$3,248.40) (\$812.10)	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	0980	SIGNAL HEAD, TYPE 4B	STMI	- Total				\$25,987.20														
			Construction	Stockpile ST	MI - Total			\$25,987.20														
			Material		16	Feb 2, 2024	SYSTEM	(\$2,500.00)														
					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.													
					17	Feb 16, 2024	SYSTEM	(\$7,500.00)														
					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.													
					18	Mar 1, 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.													
					19	Mar 18, 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.													
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)														
					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.													
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0980 -	Total						\$0.00														
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		SIGNAL SIGN					17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$14,073.03)														
			Construction	Stockpile - 1	「otal			(\$14,073.03)														
			Construction Stockpile		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMA	- Total				\$14,073.03														
			Construction	Stockpile ST	rMA - Tota	I		\$14,073.03														
			Material		16	Feb 2, 2024	SYSTEM	(\$3,813.00)														
			Material 16 16 17 17 17 18	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.
				1	17	Feb 16, 2024	SYSTEM	(\$7,626.00)														
				17Feb 16, 2024SYSTEM SYSTEM\$7,626.00This adjustment offsets the original system-g Estimate Item Adjustment (0010) due to user Estimate Exception 13 on the current Payment		17		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.												
					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.													
					19	Mar 18,	SYSTEM	(\$7,626.00)														



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material	Туре	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.
		SIGNAL SIGN			33	Oct 16, 2024	SYSTEM	(\$31,754.50)	Esumate Exception 6 on the current Payment Esumate.
					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.
					34	Nov 4, 2024	SYSTEM	(\$37,351.00)	
					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.
					35	Nov 18, 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.
					36	Dec 2, 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.
					37	Dec 16, 2024	SYSTEM	(\$37,351.00)	
					37	Dec 16, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$37,351.00)	
					38	Jan 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Jan 16, 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.
					40	Feb 18, 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.
					41	Apr 2, 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.
					42	Apr 16, 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.
					43	May 2, 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.
					44	May 16, 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.
					45	Jun 2, 2025	SYSTEM	(\$37,351.00)	
					45	Jun 2,	SYSTEM	\$37,351.00	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	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			2025			Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Material - Total					
	0990	Total						\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	(\$599.20)	
					16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)	
					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.
					18	Mar 1, 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.
					19	Mar 18, 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.
					20	Apr 2, 2024	SYSTEM	(\$1,719.20)	
					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.
					21	Apr 16, 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.
					22	May 2, 2024	SYSTEM	(\$1,719.20)	
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 16, 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.
					24	Jun 3, 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.
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)	
					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.
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)	
					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.
					27	Jul 16, 2024	SYSTEM	(\$4,239.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		28	Aug 2, 2024	SYSTEM	(\$5,079.20)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$5,527.20)	
					29	Aug 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 2024	SYSTEM	(\$5,527.20)	
					32	Oct 1, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,527.20)	
					33	Oct 16, 2024	SYSTEM	\$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			Material - Tot	- Total				\$0.00	
	1000		tal				\$0.00		
	1000	Total						\$0.00	
		LUMINAIRE LED-A, 120	Material		17	Feb 16, 2024	SYSTEM	\$0.00 (\$1,700.00)	
		LUMINAIRE	Material		17 17		SYSTEM SYSTEM		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.
		LUMINAIRE LED-A, 120 VOLT	Material			2024 Feb 16,		(\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT	Material		17	2024 Feb 16, 2024 Mar 1,	SYSTEM	(\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT	Material		17 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT	Material		17 18 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT	Material		17 18 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT	Material		17 18 18 19 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT		- Total	17 18 18 19 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material Material - Tot		17 18 18 19 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	1010 1010 -	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material - Tot		17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE			17 18 18 19 19 20 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00 \$0.00 \$0.00 (\$2,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	1010 1010 -	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material - Tot		17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	1010 1010 -	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material - Tot		17 18 18 19 19 20 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Eeb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00 \$0.00 \$0.00 (\$2,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 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 Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281		POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 1, 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.
					19	Mar 18, 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.
					20	Apr 2, 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.
					21	Apr 16, 2024	SYSTEM	(\$8,100.00)	
					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.
					22	May 2, 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.
					23	May 16, 2024	SYSTEM	(\$16,200.00)	
					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.
					24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					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.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$29,700.00)	
					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.
				30	Sep 3, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3281	1020	POST, SIGNAL	Material						Estimate Exception 11 on the current Payment Estimate.												
		8 FT.			31	Sep 16, 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.												
					32	Oct 1, 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.												
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1020 -	Total						\$0.00													
	1030	POST, SIGNAL 15 FT.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Jul 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					28	Aug 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					34	Nov 4, 2024	SYSTEM	(\$2,340.48)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$7,021.44)													
			Construction	Stockpile - 1	otal			(\$7,021.44)													
			Construction Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIM	- Total				\$7,021.44													
			Construction	Stockpile S	MI - Total			\$7,021.44													
			Material		20	Apr 2, 2024	SYSTEM	(\$1,400.00)													
					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.												
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)													
																	21	Apr 16,	OVOTEN		
					22		SYSTEM	\$1,400.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment												
					22 22	2024 May 2,			Estimate Item Adjustment (0011) due to user hillt5 overridding Payment												
						2024 May 2, 2024 May 2,	SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					22	2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	(\$1,400.00) \$1,400.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					22 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment												
					22 23 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment												
					22 23 23 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.												
					22 23 23 24 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.												



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1030	POST, SIGNAL 15 FT.	Material	Туре	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
					27	Jul 16, 2024	SYSTEM	(\$4,200.00)	Estimate Exception 19 on the current Payment Estimate.
					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.
					28	Aug 2, 2024	SYSTEM	(\$5,600.00)	
					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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		POST. TYPE			34	Nov 4,	SYSTEM	\$0.00 (\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	CL, 15 FT.	Construction Stockpile			2024			
	1040	ARM OR 4.6 M		- Total				(\$4,729.72)	
	1040		Stockpile	- Total Stockpile - ⁻	۲otal			(\$4,729.72) (\$4,729.72)	
	1040	ARM OR 4.6 M	Stockpile Construction Construction Stockpile		Fotal 9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	ARM OR 4.6 M	Stockpile Construction Construction			2024 Oct 16,		(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	ARM OR 4.6 M	Stockpile Construction Construction Stockpile	Stockpile - ⁻ - Total	9	2024 Oct 16, 2023		(\$4,729.72) \$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 4.6 M	Stockpile Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	9	2024 Oct 16, 2023		(\$4,729.72) \$4,729.72 \$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 4.6 M ARM - Total POST, TYPE CL, 35 FT.	Stockpile Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	9	2024 Oct 16, 2023		(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - ⁻ - Total Stockpile S	9 FMI - Total	2024 Oct 16, 2023 Feb 16,	SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$4,729.72 \$0.00	
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	9 FMI - Total 17	2024 Oct 16, 2023 Feb 16, 2024 Nov 4,	SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Stockpile STMI Construction Construction Stockpile	Stockpile - ⁻ - Total Stockpile S	9 FMI - Total 17 34	2024 Oct 16, 2023 Feb 16, 2024 Nov 4,	SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Construction Stockpile Construction Construction Construction Construction Construction Stockpile Construction Stockpile	Stockpile - ⁻ - Total Stockpile S	9 FMI - Total 17 34	2024 Oct 16, 2023 Feb 16, 2024 Nov 4,	SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51) (\$23,488.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - ⁻ - Total Stockpile S	9 IMI - Total 17 34 Iotal	2024 Oct 16, 2023 Feb 16, 2024 Nov 4, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51) (\$23,488.54) (\$23,488.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Stockpile Construction Construction Construction Stockpile Construction Stockpile STMI	Stockpile - ⁻ - Total Stockpile S - Total Stockpile - ⁻	9 FMI - Total 17 34 Fotal 9	2024 Oct 16, 2023 Feb 16, 2024 Nov 4, 2024 Qoct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51) (\$23,488.54) \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Stockpile Construction Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total Stockpile - ⁻¹	9 FMI - Total 17 34 Fotal 9	2024 Oct 16, 2023 Feb 16, 2024 Nov 4, 2024 Qoct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51) (\$23,488.54) (\$23,488.54) \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1040 -	ARM OR 4.6 M ARM Total POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile Construction Construction Stockpile Construction Construction Construction Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Total Stockpile - ⁻¹	9 FMI - Total 17 34 Fotal 9	2024 2023 2023 Feb 16, 2024 Nov 4, 2024 Coct 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,729.72) \$4,729.72 \$4,729.72 \$0.00 (\$15,659.03) (\$7,829.51) (\$23,488.54) \$23,488.54 \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	1.5	De		01	F .	0	0	A			
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1 1	1050	POST, TYPE	Material			2024					
		CL, 35 FT. ARM OR 10.7 M ARM			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.		
					19	Mar 18, 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.		
					20	Apr 2, 2024	SYSTEM	(\$21,400.00)			
					20	Apr 2, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
1	1050 -	Total						\$0.00			
1	1060	POST, TYPE CL, 40 FT.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ARM OR 12.2 M ARM			20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$30,817.38)			
			Construction	Stockpile - 1	Гotal			(\$30,817.38)			
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$30,817.38			
			Construction	Stockpile S	TMI - Tota			\$30,817.38			
			Material		17	Feb 16, 2024	SYSTEM	(\$26,850.00)			
							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.
							18	Mar 1, 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.		
					19	Mar 18, 2024	SYSTEM	(\$26,850.00)			
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)			
					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.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
1	1060 -	Total						\$0.00			
1	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	Fotal			(\$11,466.02)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction		
			51111	- Total				\$11,466.02			
			Construction	Stockpile S	TMI - Tota			\$11,466.02			
1	1070 -	Total						\$0.00			
1	1080	POST, TYPE	Construction		28	Aug 2,	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000004	1000			Туре	Number		Бу		
J6S3281	1080	CL, 50 FT. ARM OR 15.2	Stockpile			2024			
		MARM	0 ()	- Total				(\$12,091.42)	
			Construction	Stockpile - I		0.1.10	OVOTEN	(\$12,091.42)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$12,091.42	
			Construction	Stockpile ST	MI - Total			\$12,091.42	
	1080 -	Total						\$0.00	
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$14,551.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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
			STIVI	- Total				\$14,551.68	
			Construction	Stockpile ST	MI - Total			\$14,551.68	
	1090 -	Total						\$0.00	
	1100	POST, TYPE C,	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,987.72)	
			Construction	Stockpile - 1	「otal			(\$3,987.72)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,987.72	
			Construction	Stockpile ST	TMI - Total			\$3,987.72	
	1100 -	Total						\$0.00	
	1110	POST, TYPE C, 20 FT. ARM OR	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6.1 M ARM			34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,530.90)	
			Construction	Stockpile - 1	Total			(\$13,530.90)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,530.90	
			Construction	Stockpile ST	MI - Total			\$13,530.90	
	1110 -							\$0.00	
	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,076.40)	
			Construction	Stockpile - 1				(\$20,076.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,076.40	
			Construction	Stockpile ST				\$20,076.40	
			Material		16	Feb 2, 2024	SYSTEM	(\$14,520.00)	
					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.
					17	Feb 16, 2024	SYSTEM	(\$14,520.00)	



Type Adjustment Number Date By Type																		
S FT. ARU OR Particle Sector 2014 S ST. ARU OR Particle Sector 2014 S ST. ARU OR Particle Sector 2014 State 300 Particle Sector 2014 State 300 Particle Sector 2014 10 More 1, Particle Sector 2014 S ST. ARU OR Particle Sector 2014 State 300 Particle Sector 2014 State	Project	Line	Description		Adjustment				Amount	Remarks								
Image: start is a start in the start is a start in the start in the start is a start in the start in the start is a start in the start in the start in the start is a start in the start in t	S3281	1120	25 FT. ARM OR	Material		17		SYSTEM	\$14,520.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment								
Image: state in the state i						18		SYSTEM	(\$14,520.00)									
InterpretationInter						18		SYSTEM	\$14,520.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment								
Image: Provide the second set of the second Hayment Estimate Exception 23 on the corrent Hayment Estimate Exception 23 on the Correct Hayment Estimate Ham Adjustment generated Stockple Transaction 25 of the Stockple Transaction 25 of the Hayment Estimate Ham Adjustment generated Stockple Transaction 25 of the Hayment Estimate Ham Adjustment generated Stockple Transaction 25 of thayment Estimate Ham Adjustment generated Stockple Transaction 25 o						19		SYSTEM	(\$14,520.00)									
Image: state in the s						19		SYSTEM	\$14,520.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment								
Image: Construction Constr						20		SYSTEM	(\$21,780.00)									
Idexist - Total Social <						20		SYSTEM	\$21,780.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment								
1120 Total 23 May 16, S1, NPC 0, S1, NARM SYSTEM (\$31, 084, 00) (\$31, 084, 00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 POST, TYPE 0, S1, MARM 0 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00									
1133 POST, TYPE C, SOFT, MARM Construction Sociation 23 May 16, 2024 SYEEN (\$31,094.00) Payment Estimate Item Adjustment generated Stockpile Transaction 114 Construction Stockpile 9 Oct 16, 2024 SYEEN \$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Construction Stockpile 9 Oct 16, 2024 SYEEN \$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Construction Stockpile - Total STM SYEEN \$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 POST, TYPE C, Stockpile Construction Stockpile SYEEN \$31,694.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 POST, TYPE C, Stockpile Construction Stockpile - Total YEEN \$65,896.60 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 POST, TYPE C, Stockpile Construction Stockpile Transaction \$33,486.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Total Total Total \$33,486.30 Payment Estimate Item Adjustment generated St				Material - Tot	tal				\$0.00									
1138 PG3T, TMPL G 9,1T MARIN 9,1T MARIN 9,1T MARIN 9,1T MARIN 9,1T MARIN 9,1T MARIN 9,1T MARIN 1,1 MARIN		1120	Total						\$0.00									
Image: First Problem First Problem <th< td=""><td></td><td>1130</td><td>30 FT. ARM OR</td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$31,694.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		1130	30 FT. ARM OR			23		SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile Opticity System \$31,694.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 Total Total 531,694.00 531,694.00 1110 POST, TARN OR STOCKPILE STULT - Total 531,694.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 POST, TARN OR STOCKPILE Construction Stockpile Apr 16, SYSTEM (\$613,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 1141 POST, TARN OR STOCKPILE Construction Stockpile Apr 16, SYSTEM (\$613,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 1142 POST, TYPE C, Construction Stockpile - Total Construction Stockpile - Total (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Total - Total (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Total - Total (\$33,448.30) Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Total - Total \$33,448.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 Total Q22,4			9.1 WI ARIVI		- Total				(\$31,694.00)									
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \ \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \ \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \$				Construction	Stockpile - 1	Гotal			(\$31,694.00)									
Image: Total Construction Solution State in the image: State in the ima				Stockpile		9		SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
1130 - Total 50.00 1140 POST, TYPE C, SFT, ARMOR ST, ARMOR 1, MARM Construction Stockpile 21 Apr 16, 2024 SYSTEM (\$6.689.66) Payment Estimate Item Adjustment generated Stockpile Transaction 23 May 16, 2024 SYSTEM (\$6.689.66) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$33,348.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$33,448.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$33,448.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Stockpile \$33,448.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1140 - Total - Total - Total - Stockpile - Stockpile Stockpile 1140 - Total - Stockpile Stockpile - Stockpile Stockpile Stockpile 1140 - Total - Stockpile - Stockpile Stockpile Stockpile Stockpile 1140 - Total - Stockpile - Stockpile Stockpile Stockpile Stockpile 1140 - Total - Stockpile - Stockpile Stockpile Stockpile Stockpile 1150 POST, TYRE ARMAR </td <td></td> <td></td> <td></td> <td>51101</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$31,694.00</td> <td></td>				51101	- Total				\$31,694.00									
1140 POST, TYPE C, 35 FT, ARM OR 0.7 M ARM Construction Sockpile 21 Apr 16, 2024 SYSTEM (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 23 May 6, 2024 SYSTEM (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Nov 4, 2024 SYSTEM (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$13,379.32) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$33,448.30) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction 9 Oc1 5, Stockpile SYSTEM \$33,448.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1160 Total - Total - Stockpile \$33,448.30 Payment Estimate Item Adjustment generated Stockpile Transaction 1176 POST, TYPE (\$000) Construction Stockpile Stockpile \$15 \$204.10 \$10 \$2024 \$YSTEM \$8,633.70 Payment Estimate Item Adjustment generated Stockpile Transaction 12.2 M ARM Stockpile Stockpile \$10 \$YSTEM \$8,633.70 Payment Estimate Item Adjustment generated Stockpile Transaction 2.2 M ARM Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td colspan="3">ſMI - Total</td><td>\$31,694.00</td><td></td></t<>				Construction	Stockpile S	ſMI - Total			\$31,694.00									
35 FT. ARM OR 10.7 M ARM Stockpile 2024		1130 -	Total						\$0.00									
Image: A section in the section in		1140	35 FT. ARM OR			21		SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction								
$ \begin{array}{c c c c c c c } \hline Finite Fin$						23		SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction								
$ \begin{array}{ c c c c c } \hline \hline$						34		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Image: base base base base base base base base					- Total				(\$33,448.30)									
$ \begin{array}{ c c c c c c } \hline Stockpile \\ STM \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ $				Construction	Stockpile - 1	Fotal			(\$33,448.30)									
Statution Stockpile STMI - Total \$\$33,448.30 1140 - Total \$\$0.00 1150 POST, ARM OR 12.2 M ARM Construction Stockpile Construction Stockpile Apr 16, 2024 SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 12.2 M ARM Stockpile Zo Jul 1, 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 28 Aug 2, 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 Construction Stockpile Gostinuction Stockpile 9 Oct 16, 2023 SYSTEM \$43,168.50 Payment Estimate Item Adjustment generated Stockpile Transaction <td rows<="" td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>9</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td>	<td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
1140 - Total \$0.00 1150 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM Construction Stockpile 21 Apr 16, 2024 SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1150 POST, TYPE C, 12.2 M ARM Construction Stockpile 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 14 Nov 4, 2024 SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Total V SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Nov 4, 2024 SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Total V SYSTEM (\$8,633.70) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Stockpile Stockpile SYS									,									
1150 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM Construction 12.2 M ARM Source Construction 26.2 M ARM Source Construction 20.2 M SYSTEM Source Construction 12.2 M ARM Source Construction 28.4 Aug 2, 20.2 M ARM Source Construction 28.4 Aug 2, 29.4 M Aug				Construction	Stockpile S	MI - Total												
40 FT. ARM OR 12.2 M ARM Stockpile 2024 C		1140 -	Total						\$0.00									
Image: Part of the second state is		1150	40 FT. ARM OR				2024											
Image: Provide the stress of the stress o							2024		,									
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $															2024			
Image: Construction Stockpile - Total 2024 (\$43,168.50) Construction Stockpile - Total (\$43,168.50) Construction Stockpile - Total (\$43,168.50) Construction Stockpile - Total 9 Oct 16, 2023 SYSTEM - Total - Total													2024					
Construction Stockpile - Total (\$43,168.50) Construction Stockpile Stockpile 9 Oct 16, 2023 SYSTEM \$43,168.50 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 9 Oct 16, 2023 SYSTEM \$43,168.50 Payment Estimate Item Adjustment generated Stockpile Transaction					Total	34		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI 9 Oct 16, 2023 SYSTEM \$43,168.50 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$43,168.50 \$43,168.50				Construction		[otol												
Stockpile STMI - Total - Total \$43,168.50					Stockpile - 1		04440	OVOTEN		Deument Estimate Item Adjustment erroreted 24 - 1 - 7								
				Stockpile	Total	9		STSIEM										
Construction Stockpile STMI - Total \$43,168.50																		
				Construction	Stockpile S	rmi - Total			\$43,168.50									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3281	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	otal			(\$46,422.70)							
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVI	- Total				\$46,422.70							
			Construction	Stockpile S	「MI - Total			\$46,422.70							
			Material		16	Feb 2, 2024	SYSTEM	(\$24,200.00)							
					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.						
					17	Feb 16, 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.						
					18	Mar 1, 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.						
										19	Mar 18, 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.					
													20	Apr 2, 2024	SYSTEM
					20	Apr 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1160 -	Total						\$0.00							
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		10.2 W ANW		- Total				(\$10,048.80)							
			Construction	Stockpile - 1	ſotal			(\$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	ſotal			(\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1180	POST, TYPE C, 55 FT. ARM	Construction	ı Stockpile S	TMI - Total			\$13,133.40		
	1180 -	Total						\$0.00		
	1190	POST, TYPE B, LONGEST	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM 40 FT. OR 12.		- Total				(\$12,946.84)		
			Construction	n Stockpile - '	Total			(\$12,946.84)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$12,946.84		
			Construction	1 Stockpile S	TMI - Total			\$12,946.84		
	1190 -	Total						\$0.00		
	1200	POST, TYPE BL, LONGEST	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM 40 FT. OR 12.			34	Nov 4, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$31,238.20)		
			Construction		Total			(\$31,238.20)		
			Construction		9	Oct 16,	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		3	2023	STOTEM	ψυτ,200.20	raymon countrie for Augustment generated otochpile fransaction	
				- Total				\$31,238.20		
			Construction	1 Stockpile S	TMI - Total			\$31,238.20		
			Construction Material		20	Apr 2, 2024	SYSTEM	(\$19,870.00)		
					20	Apr 2, 2024	SYSTEM	\$19,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1200 -	Total						\$0.00		
	1210	CONTROLLER ASSEMBLY	R Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		HOUSING,			17	Feb 16, 2024	SYSTEM	(\$12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 2, 2024	SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20 21		SYSTEM SYSTEM	(\$24,228.21) (\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
						2024 Apr 16,				
					21 22 23	2024 Apr 16, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					21 22 23 24	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21 22 23 24 25	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21 22 23 24 25 26	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	21 22 23 24 25	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	21 22 23 24 25 26 27	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$18,456.42) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		21 22 23 24 25 26 27	2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21 22 23 24 25 26 27 Total	2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$193,825.68) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile		21 22 23 24 25 26 27 Total 10	2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 2, 2024 Jul 3, 2024 Jul 1, 2024 Jul 1, 2024 Jul 3, 2024 Jul 1, 2024 Jul 1, 2024 Jul 3, 2024 Jul 1, 2024 Jul 1, 2024 Jul 3, 2024 Jul 1, 2024 Jul 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$193,825.68) (\$193,825.68) \$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



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ASSRUELY NUMBER ASSRUELY NUMBER ASSRUELY NUMBER ASSRUELY NUMBER ASSRUELY NUMBER Association and advanced internet integrate any anomated Material Payment Estimate Ecopital 21 and a users Payment Estimate Social 22 and 22 an	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	281 1	1210	ASSEMBLY	Material		16		SYSTEM	(\$15,435.00)	
Provide Point Provide Point Provide Provide <td></td> <td></td> <td>HOUSING,</td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$15,435.00</td> <td>Estimate Item Adjustment (0026) due to user hillt5 overridding Payment</td>			HOUSING,			16		SYSTEM	\$15,435.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
Image: Construct of the control of part of the control of the control of part of the control of						17		SYSTEM	(\$30,870.00)	
						17		SYSTEM	\$30,870.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
Image: Second						18		SYSTEM	(\$30,870.00)	
Image: state in the s						18		SYSTEM	\$30,870.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
Image: series of the						19		SYSTEM	(\$30,870.00)	
Image: state in the s										Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
Image: Construct of the second of						20			(\$61,740.00)	
Material - Total So.00 1210 - Total 50.00 1220 - Total NONDUT, 2 NONTRENCER WIRE Material 14 Jan 2, 2024 SYSTEM (6325.00) 1220 - Total - Total 5325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hills Overridding Payment Estimate Item Adjustment (0010) due to user hills Overridding Payment Estimate Item Adjustment (0010) due to user will Soveridding Payment Estimate Item Adjustment (0010) due to user will Soveridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingif Vereiding Payment Estimate Item Adjustment (0008) due to user weingif Vereiding Payment Estimate Item Adjustment (0011) due to user weingif Vereiding Payment Estimate Item Adjustment (0111) due to user weingif Vereiding Payment Estimate Item Adjustment (0111) due to user weingif Vereiding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user weingif Vereiding Payment Estimate Item Adjustment (0111) due to user weingif Vereiding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user weingif Vereiding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment off						20		SYSTEM	\$61,740.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
1210 - Total Material 14 Jan 2, 2024 SYSTEM (\$325.00) 1220 CONDUIT 3, WRE NOT Image: Strate Strat					- Total				\$0.00	
1220 IV, TRENCH WIRE Material 14 Jan 2, 2024 SYSTEM (\$325.00) 14 Jan 2, 2024 SYSTEM \$325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Exception 16 on the current Payment Estimate. 1220 Total Total 50.00 1220 Total This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 1230 CONDUIT 3 WIRE Material 13 Dec 18, 2023 SYSTEM \$1,540.00 Estimate Exception 12 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$1,540.00 Estimate Exception 12 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$1,540.00 Estimate Exception 12 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$1,540.00 Estimate Exception 12 on the current Payment Estimate. 1240 CONDUIT 3 IN, PUSHED Material Ford SYSTEM \$1,010.00 1240 CONDU				Material - Tot	tal				\$0.00	
IN, TEENCH WIRE Image: Temp Image: Temp Image: Temp Tem Temp Temp	1	1210 -	Total						\$0.00	
WIRE VIRE Image: Contract of the cont	1	1220	IN., TRENCH	Material		14		SYSTEM	(\$325.00)	
Material - Total 50.00 1220 - Total 50.00 1230 CONDUT, 3, N., TRENCH, WIRE Material Material 2023 SYSTEM \$(\$1,540.00) 13 Dec 18, D						14		SYSTEM	\$325.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
1220 - Total \$0.00 1230 CONDUIT, 3 IN, TRENCH WIRE Material 13 Dec 18, 2023 SYSTEM (\$1,540.00) 13 Dec 18, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingi't overridding Payment Estimate Item Adjustment (0010) due to user hill5 overridding Payment Estimate Item Adjustment (0011) due to user hill5 overridding Payment Estimate Item Adjustment (0011) due to user hill5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 1230 - Total Note: - Total Note: - Total Note: - Total SySTEM \$3,460.00 Total SySTEM \$3,460.00 Total SySTEM \$3,460.00 Total SySTEM \$3,460.00 Total SySTEM \$3,460.00 Total SySTEM \$3,460.00 Total \$2023 \$13 Dec 18, SYSTEM \$10,00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1230 CONDUIT, 3 IN, TRENCH WIRE Material 13 Dec 18, 2023 SYSTEM (\$1,540.00) 13 Dec 18, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$3,460.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user hill5 overridding Payment Estimate tem Adjustment (011) due to user hill5 overridding Payment Estimate tem Adjustment (011) due to user hill5 overridding Payment Estimate tem Adjustment (011) due to user hill5 overridding Payment Estimate tem Adjustment (0011) due to user hill5 overridding Payment Estimate tem Adjustment (0011) due to user hill5 overridding Payment Estimate tem Adjustment (0011) due to user hill5 overridding Payment Estimate tem Adjustment (0010) due to user hill5 overridding Payment Estimate tem Adjustment (0009) due to user weingt overridding Payment Estimate Exception 17 on the current Payment Estimate. 1240 CONDUIT, 3 IN, PUSHED WIRE Material - Total SYSTEM \$3,168.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 1240 CONDUIT, 3 IN, PUSHED WIRE Material - Total SYSTEM \$3,168.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 1240 CONDUIT, 3 IN, PUSHED SYSTEM \$10,128.00				Material - Tot	tal				\$0.00	
IN., TRENCH WIRE IN., TRENCH WIRE IN., TRENCH WIRE IN., TRENCH WIRE IN., TRENCH WIRE IN., TRENCH WIRE IN., TRENCH IN., TRENCH WIRE IN., TRENCH IN., TRENCH WIRE IN., TRENCH IN., TRENCH WIRE IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH IN., TRENCH WIRE IN., TRENCH IN., TRENCH I									\$0.00	
 Interval a state in the image of the image o	1	1230	IN., TRENCH	Material			2023			
Image: state in the state i						13		SYSTEM	\$1,540.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
Image: Problem in the second secon						14			(\$3,460.00)	
Material - Total \$0.00 1230 - Total 1230 - Total \$0.00 1240 CONDUIT, 3 N., PUSHED WITH TRACER WIRE Material 13 Dec 18, 2023 SYSTEM \$(\$3,168.00) 13 Dec 18, 2023 SYSTEM \$(\$10,128.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing11 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$10,128.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillf5 overridding Payment Estimate Item Adjustment (0012) due to user hillf5 overridding Payment Estimate Exception 18 on the current Payment Estimate. • Total • Total \$0.00						14		SYSTEM	\$3,460.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
1230 - Total \$0.00 1240 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE Material 13 Dec 18, 2023 SYSTEM (\$3,168.00) 13 Dec 18, 2023 SYSTEM \$3,168.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingfl overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM \$10,128.00 - Total - Total SYSTEM \$10,128.00 Material - Total - Total Stress \$0.00										
1240 CONDUIT, 3 N., PUSHED WIRE 13 Dec 18, 2023 SYSTEM (\$3,168.00) 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. 14 Jan 2, 2024 SYSTEM (\$10,128.00) • Total • Total • Total \$10,128.00 • Material - Total • Total • Store \$0.00				Material - Tot	tal					
WITH TRACER WIRE 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. 14 Jan 2, 2024 SYSTEM \$\$10,128.00 14 Jan 2, 2024 SYSTEM \$\$10,128.00 Image: statistic original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Image: statistic originaly syst			CONDUIT, 3	Material		13		SYSTEM		
Id Jan 2, 2024 SYSTEM (\$10,128.00) Id Jan 2, 2024 SYSTEM (\$10,128.00) Id Jan 2, 2024 SYSTEM \$10,128.00 Id Id Jan 2, 2024 SYSTEM Id Jan 2, 2024 SYSTEM \$10,128.00 Id Id Jan 2, 2024 SYSTEM Id Id Jan 2, 2024 SYSTEM Id Jan 2, 2024 SYSTEM \$10,128.00 Id Id Jan 2, 2024 SYSTEM Id Jan 2, 2024 SYSTEM \$10,128.00 Id Id Jan 2, 2024 SYSTEM Id Id Jan 2, 2024 SYSTEM Id Jan 2, 2024 SYSTEM \$10,128.00 Id Id Jan 2, 2024 SYSTEM Id <td></td> <td></td> <td>WITH TRACER</td> <td></td> <td></td> <td>13</td> <td>Dec 18,</td> <td>SYSTEM</td> <td>\$3,168.00</td> <td>Estimate Item Adjustment (0009) due to user weingl1 overridding Payment</td>			WITH TRACER			13	Dec 18,	SYSTEM	\$3,168.00	Estimate Item Adjustment (0009) due to user weingl1 overridding Payment
Image: Provide the second s						14		SYSTEM	(\$10,128.00)	Connect Exception to on the output of dymont Estimate.
- Total \$0.00 Material - Total \$0.00						14	Jan 2,	SYSTEM	\$10,128.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					- Total				\$0.0 <u>0</u>	
1240 - Total \$0.00				Material - Tot	tal				\$0.00	
	1	1240 -	Total						\$0.00	



JASSA V CARLE, E.O. POLICE, MORAL POLICE, M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
 POLE AND POLE AND<	J6S3281	1250	AWG 1	Material		17		SYSTEM	(\$510.00)		
 			POLE AND			17		SYSTEM	\$510.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment	
 						18		SYSTEM	(\$510.00)		
$ V_{a} V$						18		SYSTEM	\$510.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
Image: Provide and the state of th						19		SYSTEM	(\$510.00)		
Image: state in the s						19		SYSTEM	\$510.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment	
Image: status Image: s						20		SYSTEM	(\$750.00)		
Image: Problem Image:						20		SYSTEM	\$750.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment	
1200						21		SYSTEM	(\$750.00)		
$ \left \begin{array}{ c c c } \hline \\ \hline $						21		SYSTEM	\$750.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
Image: biology of the section of the sectio						22		SYSTEM	(\$750.00)		
Image: state						22		SYSTEM	\$750.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment	
S0.00 1270 CABLE, 8 AWG 10DUCTOR, POWER Material 1270 CABLE, 8 AWG 10DUCTOR, POWER Material 1280 21 2024 Apr 16, 2024 SYSTEM S105.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user hill5 overridding Payment Estimate tem Adjustment (0018) due to user wingit overridding Payment Estimate Exception 18 on the current Payment Estimate. 22 May 2, 2024 SYSTEM \$105.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. - Total V total Store Store <td cols<="" th=""><th></th><th></th><th></th><th>Motorial To</th><th></th><th></th><th></th><th></th><th></th><th></th></td>	<th></th> <th></th> <th></th> <th>Motorial To</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>				Motorial To						
1270 CABLE, 8 AWG 1 CONDUCTOR, POWER Material Apr 16, 2024 SYSTEM (\$105.00) 21 Apr 16, 2024 SYSTEM \$105.00 This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate. 22 May 2, 2024 SYSTEM \$105.00 This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •		1250	Total		101						
POWER POWER 21 Apr 16, SYSTEM \$105.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hilds overridding Payment) 22 May 2, SYSTEM \$(\$105.00) This adjustment offsets the original system-generated Material Payment 22 May 2, SYSTEM \$(\$105.00) This adjustment offsets the original system-generated Material Payment 22 May 2, SYSTEM \$(\$105.00) This adjustment offsets the original system-generated Material Payment 1200 -Total 50.00 This adjustment (0018) due to user wielight overridding Payment 1210 -Total \$0.00 This adjustment (0018) due to user wielight overridding Payment 1280 CABLE, 12 AWG 2 CONDUCTOR Material 17 Feb 16, SYSTEM \$768.00 1280 CABLE, 12 AWG 2 CONDUCTOR Material 17 SVTEM \$768.00 This adjustment offsets the original system-generated Material Payment 1280 CABLE, 12 AWG 2 CONDUCTOR Material Mar 1, SVSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 1280 CABLE, 12 AWG 2 CONDUCTOR Mar 1, SVSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 180 Mar 1, SVSTEM \$768.00 This adjustment offsets the original system-generated Material Payment </td <td></td> <td>1270</td> <td>1</td> <td>Material</td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>		1270	1	Material		21		SYSTEM			
Image: stand						21		SYSTEM	\$105.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
Image: Construct of the second sec						22		SYSTEM	(\$105.00)		
Material - Total S0.00 1270 - Total 1270 - Total CABLE, 12 AWG 2 CONDUCTOR Material - Total \$\$0.00 1280 CABLE, 12 AWG 2 CONDUCTOR Material 17 Feb 16, 2024 \$YSTEM \$\$768.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment 18 Mar 1, 2024 \$YSTEM \$\$768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 18 Mar 1, 2024 \$YSTEM \$\$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. 19 Mar 18, 2024 \$YSTEM \$768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						22		SYSTEM	\$105.00	Estimate Item Adjustment (0018) due to user weingl1 overridding Payment	
\$0.001270 - Total50.001280CABLE, 12 MVG 2 CONDUCTORMaterialNaterial17Feb 16, 2024SYSTEM(\$768.00)17Feb 16, 2024SYSTEM\$768.00This 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.18Mar 1, 2024SYSTEM(\$768.00)18Mar 1, 2024SYSTEM\$768.00This 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 Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.19Mar 18, 2024SYSTEM\$768.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment					- Total				\$0.00		
1280 CABLE, 12 AWG 2 CONDUCTOR Material I7 Feb 16, 2024 SYSTEM (\$768.00) 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 18 Mar 1, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 18 Mar 1, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 19 Mar 18, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 19 Mar 18, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 19 Mar 18, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment 19 Mar 18, 2024 SYSTEM \$768.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal						
AWG 2 CONDUCTOR 2024											
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 Item Adjustment (0024) due to user hillt5 overridding Payment Estimate 18 Mar 1, 2024 SYSTEM (\$768.00) 18 Mar 1, 2024 SYSTEM \$768.00 18 Mar 1, 2024 SYSTEM \$768.00 19 Mar 18, 2024 SYSTEM \$768.00		1280	AWG 2	Material			2024		. ,		
202420242024Control of Control of						17			\$768.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment	
2024 2024 Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate 19 Mar 18, 2024 \$YSTEM (\$768.00) 19 Mar 18, 2024 \$YSTEM \$768.00 19 Mar 18, 2024 \$YSTEM \$768.00						18		SYSTEM	(\$768.00)		
2024 2024 19 Mar 18, 2024 2024 \$768.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment						18		SYSTEM	\$768.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
2024 Estimate Item Adjustment (0020) due to user hillt5 overridding Payment										Estimate Exception 20 on the surrent raymont Estimate.	
Estimate Exception 29 on the current Payment Estimate.						19		SYSTEM	(\$768.00)		
20 Apr 2, SYSTEM (\$1,152.00) 2024							2024 Mar 18,		. ,	This adjustment offsets the original system-generated Material Payment	
20 Apr 2, SYSTEM \$1,152.00 This adjustment offsets the original system-generated Material Payment						19	2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	1280	CABLE, 12 AWG 2	Material			2024			Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CONDUCTOR			21	Apr 16, 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.
					22	May 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 - 1290		Material		16	Feb 2,	SYSTEM	\$0.00 (\$442.50)	
	1290	AWG 2 CONDUCTOR	Materia			2024	SYSTEM		This eductment effects the original autom generated Material Downent
					16	Feb 2, 2024		\$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.
					17	Feb 16, 2024	SYSTEM	(\$1,530.00)	
					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.
					18	Mar 1, 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.
					19	Mar 18, 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.
					20	Apr 2, 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.
					21	Apr 16, 2024	SYSTEM	(\$3,480.00)	
					21	Apr 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 2, 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.
				- 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)	
		CONDUCTOR	DR	1	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.
					17	Feb 16, 2024	SYSTEM	(\$3,193.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3281	1300	CABLE, 16	Material			2024																					
		AWG 5 CONDUCTOR			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.																		
					19	Mar 18, 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.																		
					20	Apr 2, 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.																		
					21	Apr 16, 2024	SYSTEM	(\$7,254.00)																			
					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.																		
					22	May 2, 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.																		
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1300 -	Total						\$0.00																			
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	(\$4,171.00)																			
		CONDUCTOR			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	Feb 16, 2024	SYSTEM	(\$9,890.00)																			
					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.																		
							18	Mar 1, 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.							
					19	Mar 18, 2024	SYSTEM	(\$9,890.00)																			
															19	Mar 18, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					20	Apr 2, 2024	SYSTEM	(\$15,415.50)																			
																			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.				
							21	Apr 16, 2024	SYSTEM	(\$21,220.50)																	
																							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.
											-	:	2	2	2	2	2	2			22	May 2, 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.																		
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	1310 -	Total		1				\$0.00															
	1330	PULL BOX, PREFORMED CLASS 2	Material		13	Dec 18, 2023	SYSTEM	(\$7,050.00)															
		CLASS Z			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.														
					14	Jan 2, 2024	SYSTEM	(\$9,400.00)															
					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.														
				- 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)															
					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.														
								14	Jan 2, 2024	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.														
				- 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)															
		01010120							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.										
									32	Oct 1, 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.														
					40	Feb 18, 2025	SYSTEM	(\$16,120.00)															
					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.														
					41	Apr 2, 2025	SYSTEM	(\$16,120.00)															
																			41	Apr 2, 2025	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Apr 16, 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.		
					4:	43	May 2, 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.														
					44	May 16, 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.													
					45	Jun 2, 2025	SYSTEM	(\$16,120.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
6S3281	1360	TEMPORARY TRAFFIC SIGNALS	Material		45	Jun 2, 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.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1360	Total						\$0.00												
	1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	(\$2,794.50)												
					19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					20	Apr 2, 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.											
					21	Apr 16, 2024	SYSTEM	(\$2,794.50)												
												21 22	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.			
														22	May 2, 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.											
					23	May 16, 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.											
					24	Jun 3, 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.											
					25	Jun 17, 2024	SYSTEM	(\$5,589.00)												
					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.											
					26	Jul 1, 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.												
							27	Jul 16, 2024	SYSTEM	(\$5,589.00)										
					27 Jul 16, 2024 SYSTEM \$5,589.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0017) due to user hillt5 overri Estimate Exception 15 on the current Payment Estimate 28 Aug 2, 2024 SYSTEM (\$5,589.00) This adjustment offsets the original system-generated M Estimate Item Adjustment (0017) due to user hillt5 overri Estimate Exception 15 on the current Payment Estimate 28 Aug 2, 2024 SYSTEM \$5,589.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user hillt5 overri Estimate Exception 15 on the current Payment Estimate 29 Aug 16, 2024 SYSTEM (\$5,589.00) 29 Aug 16, 2024 SYSTEM \$5,589.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user weingl1 overriestimate									27		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.		
											28		SYSTEM	(\$5,589.00)						
														28		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.		
																	29		SYSTEM	(\$5,589.00)
														29		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.		
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.
					31	Sep 16, 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.
					32	Oct 1, 2024	SYSTEM	(\$25,150.50)	
					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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	(\$3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,625.50)	
			Construction	Stockpile - 1	Fotal			(\$78,625.50)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$78,625.50	
			Construction	Stockpile S	TMI - Total			\$78,625.50	
			Material		16	Feb 2, 2024	SYSTEM	(\$4,489.20)	
					16	Feb 2, 2024	SYSTEM	\$4,489.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,440.00)	
					17	Feb 16, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 1, 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.
					19	Mar 18, 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.
					20	Apr 2, 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



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	1390	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
		Total			10	510	OVOTEN	\$0.00															
	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$11,773.68)															
			Construction	Stockpile - 1	otal			(\$11,773.68)															
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$11,773.68															
			Construction	Stockpile S	MI - Total			\$11,773.68															
			Material		13	Dec 18, 2023	SYSTEM	(\$1,817.00)															
					13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					14	Jan 2, 2024	SYSTEM	(\$1,817.00)															
					14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						15	Jan 17, 2024	SYSTEM	(\$1,817.00)														
							15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)															
					16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					17	Feb 16, 2024	SYSTEM	(\$9,085.00)															
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)															
																			18	Mar 1, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)															
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
		Total						\$0.00															
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	May 2,	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1410	MISC.	Construction			2024					
			Stockpile		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 - T	otal			(\$115,886.00)			
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIMI	- Total				\$115,886.00			
			Construction	Stockpile S1	MI - Total			\$115,886.00			
			Material		18	Mar 1, 2024	SYSTEM	(\$19,580.00)			
					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.		
					19	Mar 18, 2024	SYSTEM	(\$29,370.00)			
					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.		
			Material - To	- Total				\$0.00			
				al				\$0.00			
	1410	Total						\$0.00			
	1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jun 17, 2024	SYSTEM	(\$8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jul 1, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jul 16, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Aug 2, 2024	SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Aug 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Oct 1, 2024	SYSTEM	(\$4,003.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Nov 4, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$52,133.98)			
			Construction	Stockpile - T	otal			(\$52,133.98)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$52,133.98			
			Construction	Stockpile S1	MI - Total			\$52,133.98			
			Material		16	Feb 2, 2024	SYSTEM	(\$3,342.80)			
					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.		
								17	Feb 16, 2024	SYSTEM	(\$8,222.80)
					17	Feb 16,	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment		



roject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53281 1	1420	MISC.	Material			2024			Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 1, 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.
					19	Mar 18, 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.
					20	Apr 2, 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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1420 -	Total						\$0.00	
		MISC.	Construction		19	Mar 18,	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		28	2024 Aug 2,	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	2024 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		2024			
			o 1 11					(\$13,063.44)	
			Construction	Stockpile - 1	fotal	_		(\$13,063.44)	
			Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,063.44	
			Construction	Stockpile S	TMI - Total			\$13,063.44	
			Material		19	Mar 18, 2024	SYSTEM	(\$2,460.00)	
					19	Mar 18,	SYSTEM		
					15	2024	STOTEM	\$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.
					20		SYSTEM	\$2,460.00 (\$2,460.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
						2024 Apr 2,		(\$2,460.00) \$2,460.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
				- Total	20	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$2,460.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
			Material - Tot		20	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$2,460.00) \$2,460.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
1	<mark>1430 -</mark>	Total	Material - Tot		20	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$2,460.00) \$2,460.00 \$0.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
		Total MISC.	Material - Tot		20	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
			Construction		20 20	2024 Apr 2, 2024 Apr 2, 2024 Feb 16,	SYSTEM SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Construction		20 20 17	2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Feb 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00 \$0.00 (\$20,308.93)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Construction		20 20 17 18	2024 Apr 2, 2024 Apr 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00 \$0.00 (\$20,308.93) (\$10,154.47)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		20 20 17 18 19	2024 Apr 2, 2024 Apr 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00 (\$20,308.93) (\$10,154.47) (\$10,154.46)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		20 20 17 18 19 20	2024 Apr 2, 2024 Apr 2, 2024 Feb 16, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,460.00) \$2,460.00 \$0.00 \$0.00 (\$20,308.93) (\$10,154.47) (\$10,154.46) (\$10,154.47)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1440	MISC.	Construction Stockpile		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			
			0 mil	- Total				\$446,796.46				
			Construction	Stockpile ST	MI - Total			\$446,796.46				
			Material		17	Feb 16, 2024	SYSTEM	(\$24,000.00)				
					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.			
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)				
					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.			
							19	Mar 18, 2024	SYSTEM	(\$48,000.00)		
							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.	
											20	Apr 2, 2024
					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.			
				- 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		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$546.96				
			Construction	Stockpile S1	MI - Total			\$546.96				
	1450 -	Total						\$0.00				
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	(\$1,690.00)				
					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.			
					18	Mar 1, 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.			
					19	Mar 18,	SYSTEM	(\$1,690.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1652201	1460	MISC.	Material	Туре		2024			
J6S3281	1460	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Apr 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$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)	
			Construction	Stockpile - 1	otal			(\$705.00)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$705.00	
			Construction	Stockpile S	「MI - Total			\$705.00	
	1480 -	Total						\$0.00	
	1490	PIPE POSTS	Construction Stockpile		31	Sep 16, 2024	SYSTEM	(\$4,412.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 16, 2024	SYSTEM	(\$344.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 16, 2025	SYSTEM	(\$5,148.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,905.60)	
			Construction	on Stockpile - Total				(\$9,905.60)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$9,905.60	
			Construction	Stockpile S	MI - Total			\$9,905.60	
	1490 -	Total						\$0.00	
	1500	U-CHANNEL POST, 3 LB	Material		31	Sep 16, 2024	SYSTEM	(\$352.50)	
					31	Sep 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31 32		SYSTEM SYSTEM	\$352.50 (\$352.50)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
						2024 Oct 1,			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					32	2024 Oct 1, 2024 Oct 1,	SYSTEM	(\$352.50)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32 32	2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM	(\$352.50) \$352.50	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32 32 33	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment
					32 32 33 33	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment
					32 32 33 33 33 34	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					32 32 33 33 33 34 34	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$352.50) \$352.50 (\$352.50) \$352.50 (\$352.50) \$352.50	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1500	U-CHANNEL POST, 3 LB	Material		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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
					39	Jan 16, 2025	SYSTEM	(\$600.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
						0.10	0)/07771	\$0.00	
	1510	2 IN. PSST POST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	(\$6,071.00)	
					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.
					32	Oct 1, 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.
					33	Oct 16, 2024	SYSTEM	(\$12,844.00)	
					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.
					34	Nov 4, 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.
					35	Nov 18, 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.
					36	Dec 2, 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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
					39	Jan 16, 2025	SYSTEM	(\$28,321.80)	
					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



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
8281	1510	2 IN. PSST	Material						Estimate Exception 14 on the current Payment Estimate.																				
		POST - 12 GA.		- Total		1		\$0.00																					
			Material - To	tal				\$0.00																					
	1510 -	Total						\$0.00																					
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31	Sep 16, 2024	SYSTEM	(\$9,750.00)																					
		GA.			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.																				
					32	Oct 1, 2024	SYSTEM	(\$12,750.00)																					
					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.																				
					33	Oct 16, 2024	SYSTEM	(\$31,500.00)																					
					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 Paymen Estimate Exception 19 on the current Payment Estimate.																				
					34	Nov 4, 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.																				
										35	Nov 18, 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.													
															36	Dec 2, 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.																				
									37	Dec 16, 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.																				
					38	Jan 2, 2025	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.
																			39	Jan 16, 2025	SYSTEM	(\$80,250.00)							
												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.													
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1520 -							\$0.00																					
	1530	2.5 IN. PSST POST - 12 GA.	Material		33	Oct 16, 2024	SYSTEM	(\$1,912.40)																					
					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 Paymer Estimate Exception 21 on the current Payment Estimate.																				
					34	Nov 4, 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.																				
					35	Nov 18, 2024	SYSTEM	(\$1,912.40)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1530	2.5 IN. PSST POST - 12 GA.	Material		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.
					36	Dec 2, 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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
					39	Jan 16, 2025	SYSTEM	(\$3,752.00)	
					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.
				- Total				\$0.00	
	4500	Tetel	Material - Tot	tal				\$0.00	
	1530	DRIVEN POST	Material		33	Oct 16,	SYSTEM	\$0.00 (\$6,300.00)	
	1010	ANCHOR FOR 2.5 IN. PSST -	matorial			2024			
		7 GA.			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.
					34	Nov 4, 2024	SYSTEM	(\$6,300.00)	
					34	Nov 4, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$6,300.00)	
					35	Nov 18, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$6,300.00)	
					36	Dec 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Dec 16, 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.
					38	Jan 2, 2025	SYSTEM	(\$6,300.00)	
					38	Jan 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$10,500.00)	
					39	Jan 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1540	Total						\$0.00	



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81 1590	MISC. ITS	Material		34	Nov 4, 2024	SYSTEM	(\$2,000.00)	
				34	Nov 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				35	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				35	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				36	Dec 2, 2024	SYSTEM	(\$2,000.00)	
				36	Dec 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				37	Dec 16, 2024	SYSTEM	(\$2,000.00)	
				37	Dec 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				38	Jan 2, 2025	SYSTEM	(\$2,000.00)	
				38	Jan 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				39	Jan 16, 2025	SYSTEM	(\$2,000.00)	
				39	Jan 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				40	Feb 18, 2025	SYSTEM	(\$2,000.00)	
				40	Feb 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				41	Apr 2, 2025	SYSTEM	(\$2,000.00)	
				41	Apr 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				42	Apr 16, 2025	SYSTEM	(\$2,000.00)	
				42	Apr 16, 2025	SYSTEM	\$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.
				43	May 2, 2025	SYSTEM	(\$2,000.00)	
				43	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				44	May 16, 2025	SYSTEM	(\$2,000.00)	
				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.
				45	Jun 2, 2025	SYSTEM	(\$2,000.00)	
				45	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Tetel	Material - To	tal				\$0.00	
		Material		7	Con 40	OVOTEN	\$0.00	
1010	MISC. ITS	Material		7	Sep 18, 2023	SYSTEM	(\$1,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 2, 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.
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)	
					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.
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					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.
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)	
					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.
					14	Jan 2, 2024	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.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					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.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 16, 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.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					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.
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)	
					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.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
					20	Apr 2,	SYSTEM	\$22,800.00	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	1610	MISC. ITS	Material			2024			Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1610 -	Total						\$0.00																
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	(\$6,180.00)																
					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.															
					22	May 2, 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.															
								23	May 16, 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.															
							24	Jun 3, 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.															
					25	Jun 17, 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.															
					26	Jul 1, 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.															
					27	Jul 16, 2024	SYSTEM	(\$6,180.00)																
					27	Jul 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					28	Aug 2, 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.															
					29	Aug 16, 2024	SYSTEM	(\$10,300.00)																
													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.							
							30	Sep 3, 2024	SYSTEM	(\$12,360.00)														
					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.															
							31	Sep 16, 2024	SYSTEM	(\$12,360.00)														
							31	Sep 16, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
																						32	Oct 1, 2024	SYSTEM
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material	Туре	33	Oct 16, 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.
					34	Nov 4, 2024	SYSTEM	(\$14,420.00)	
					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.
					35	Nov 18, 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.
					36	Dec 2, 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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4000	T-4-1						¢0.00	
		- Total	Material		27	Jul 16	SVSTEM	\$0.00	
		- Total MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	(\$3,937.50)	This ediustment effects the original system generated Material Downerst
			Material		27 27		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material			2024 Jul 16,		(\$3,937.50)	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
			Material		27	2024 Jul 16, 2024 Aug 2,	SYSTEM	(\$3,937.50) \$3,937.50	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
			Material		27 28	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50)	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material		27 28 28	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material		27 28 28 29	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00)	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
			Material		27 28 28 29 29	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
			Material		27 28 28 29 29 29 30	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00) \$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
			Material		27 28 28 29 29 30 30	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
			Material		27 28 28 29 29 30 30 30 31	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material		27 28 28 29 29 30 30 30 31 31	2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,937.50) \$3,937.50 (\$3,937.50) \$3,937.50 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0022) 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 (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1630	MISC. ITS	Material		33	Oct 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$7,875.00)	
					34	Nov 4, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$7,875.00)	
					35	Nov 18, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$7,875.00)	
					36	Dec 2, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$7,875.00)	
					37	Dec 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$7,875.00)	
					38	Jan 2, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$7,875.00)	
					39	Jan 16, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Motorial To	tel				00.00	
	1630	- Total	Material - To	tal				\$0.00 \$0.00	
	1630 1640	- Total MISC. ITS	Material - To	tal	18	Mar 1, 2024	SYSTEM	\$0.00 \$0.00 (\$145.00)	
				tal	18 18		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				tal		2024 Mar 1,		\$0.00 (\$145.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
				tal	18	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 (\$145.00) \$145.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
				tal	18	2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				tal	18 19 19	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				tal	18 19 19 20	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$290.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 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 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
				tal	18 19 19 20 20	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$290.00) \$290.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 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 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
				tal	18 19 19 20 20 20 21	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$290.00) \$290.00 (\$435.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 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 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.
				tal	18 19 19 20 20 21 21	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$290.00) \$290.00 (\$435.00) \$435.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 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 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.
				tal	18 19 19 20 20 21 21 22	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$290.00) \$290.00 (\$435.00) \$435.00 (\$435.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user 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 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 Exception 25 on the current Payment Estimate.



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.
					24	Jun 3, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 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.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					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.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Oct 16, 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.
					34	Nov 4, 2024	SYSTEM	(\$1,740.00)	
					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.
					35	Nov 18, 2024	SYSTEM	(\$1,740.00)	
					35	Nov 18, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material	Type	37	Dec 16, 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.
					38	Jan 2, 2025	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.
					39	Jan 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640	- Total						\$0.00	
	1670	670 MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$600.00)	
					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.
					19	Mar 18, 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.
					20	Apr 2, 2024	SYSTEM	(\$1,200.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670	- Total						\$0.00	
	1680	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$976.00)	
					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.
					19	Mar 18, 2024	SYSTEM	(\$976.00)	Estimate Exception 41 on the current Payment Estimate.
					19 19		SYSTEM SYSTEM	(\$976.00) \$976.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
						2024 Mar 18,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
					19	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
					19 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$976.00 (\$2,440.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
					19 20 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$976.00 (\$2,440.00) \$2,440.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
					19 20 20 21	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$976.00 (\$2,440.00) \$2,440.00 (\$5,002.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment
					19 20 20 21 21	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$976.00 (\$2,440.00) \$2,440.00 (\$5,002.00) \$5,002.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment
					19 20 20 21 21 22	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$976.00 (\$2,440.00) \$2,440.00 (\$5,002.00) \$5,002.00 (\$5,002.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weingl1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material			2024			Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jun 3, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 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.
					28	Aug 2, 2024	SYSTEM	(\$6,344.00)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$14,030.00)	
					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.
					30	Sep 3, 2024	SYSTEM	(\$15,860.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Oct 16, 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.
					34	Nov 4, 2024	SYSTEM	(\$19,398.00)	
					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.
					35	Nov 18, 2024	SYSTEM	(\$19,398.00)	
					35	Nov 18, 2024	SYSTEM	\$19,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material						Estimate Exception 25 on the current Payment Estimate.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$44.00)	
					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.
					19	Mar 18, 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.
					20	Apr 2, 2024	SYSTEM	(\$110.00)	
					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.
					21	Apr 16, 2024	SYSTEM	(\$396.00)	
					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.
					22	May 2, 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.
					23	May 16, 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.
					24	Jun 3, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 2024	SYSTEM	(\$396.00)	
					27	Jul 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	(\$440.00)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$968.00)	
					29	Aug 16, 2024	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,144.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Oct 16, 2024	SYSTEM	(\$1,144.00)	
					33	Oct 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,408.00)	
					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.
					35	Nov 18, 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.
					36	Dec 2, 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.
					37	Dec 16, 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.
					38	Jan 2, 2025	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.
			Material - Tot	- Total				\$0.00 \$0.00	
	1690 -	Total						\$0.00	
		MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$90.00)	
					18	Mar 1, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$90.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		19	Mar 18, 2024	SYSTEM	\$90.00	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.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					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.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
					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.
					22	May 2, 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.
					23	May 16, 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.
					24	Jun 3, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 16, 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.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
					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.
					29	Aug 16, 2024	SYSTEM	(\$750.00)	
					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.
					30	Sep 3, 2024	SYSTEM	(\$870.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 2024	SYSTEM	(\$870.00)	
					32	Oct 1,	SYSTEM	\$870.00	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 (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					33	Oct 16, 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.	
					34	Nov 4, 2024	SYSTEM	(\$1,020.00)		
					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.	
					35	Nov 18, 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.	
					36	Dec 2, 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.	
					37	Dec 16, 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.	
					38	Jan 2, 2025	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.	
				- Total				\$0.00		
	1700	Total	Material - To					\$0.00 \$0.00		
		MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	(\$565.00)		
					18	Mar 1, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
						19	Mar 18, 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.	
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	Estimate Exception 47 on the current Payment Estimate.	
					20 20		SYSTEM SYSTEM	(\$1,130.00) \$1,130.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
						2024 Apr 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment	
					20	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment	
					20 21	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM 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 21 21	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$1,130.00 (\$1,695.00) \$1,695.00	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 21 21 22	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,130.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weing11 overridding Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material			2024			
					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.
					38	Jan 2, 2025	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.
					39	Jan 16, 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.
					40	Feb 18, 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.
					41	Apr 2, 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.
					42	Apr 16, 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.
					43	May 2, 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.
					44	May 16, 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.
					45	Jun 2, 2025	SYSTEM	(\$6,780.00)	
					45	Jun 2, 2025	SYSTEM	\$6,780.00	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				\$0.00	
			Material - Tot	tal				\$0.00	
	1710	Total						\$0.00	
	1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	(\$1,762.50)	
					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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 2024	SYSTEM	(\$1,762.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	1740	MISC. ITS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.				
					32	Oct 1, 2024	SYSTEM	(\$1,762.50)					
					32	Oct 1, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					33	Oct 16, 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.				
					34	Nov 4, 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.				
					35	Nov 18, 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.				
					36	Dec 2, 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.		
						37	Dec 16, 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.			
					38	Jan 2, 2025	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.				
				- Total				\$0.00					
	1740 -	Total	Material - Tot	al				\$0.00 \$0.00					
		MISC. CONCRETE	Material E	al	8	Oct 2, 2023	SYSTEM	(\$36,000.00)					
		CONCILIE						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.	
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)					
								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.	
					11	Nov 16, 2023	SYSTEM	(\$98,400.00)					
									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.
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)					
							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.		
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)					
					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5002	MISC. CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)	
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	(\$6,000.00)	
					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.
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					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.
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)	
					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.
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)	
					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.
					22	May 2, 2024	SYSTEM	(\$28,750.00)	
					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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MISC. PAVEMENT REPAIR	Material		11	Nov 16, 2023	SYSTEM	(\$22,880.00)	
					11	Nov 16, 2023	SYSTEM	\$22,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$40,430.00)	
					12	Dec 4, 2023	SYSTEM	\$40,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$49,400.00)	
					13	Dec 18, 2023	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$49,400.00)	
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$49,400.00)	
					15	Jan 17, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$49,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3281	J6S3281 5004	MISC. PAVEMENT REPAIR	Material		16	Feb 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					17	Feb 16, 2024	SYSTEM	(\$81,380.00)																
					17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					18	Mar 1, 2024	SYSTEM	(\$126,516.00)																
					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.															
					19	Mar 18, 2024	SYSTEM	(\$126,776.00)																
					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.															
					20	Apr 2, 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.															
					21	Apr 16, 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.																
					22	May 2, 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.															
					23	May 16, 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.															
					24	Jun 3, 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.															
									25	Jun 17, 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.															
																				26	Jul 1, 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.										
									27	Jul 16, 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.											
											28	Aug 2, 2024	SYSTEM	(\$116,506.00)										
												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.								
					29	Aug 16, 2024	SYSTEM	(\$116,506.00)																
					29	Aug 16,	SYSTEM	\$116,506.00	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	J6S3281 5004 MISC. PAVEMENT REPAIR	Material			2024			Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		REPAIR			30	Sep 3, 2024	SYSTEM	(\$68,458.00)											
						30	Sep 3, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					31	Sep 16, 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.										
					32	Oct 1, 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.										
					33	Oct 16, 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.										
					34	Nov 4, 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.					
						35	Nov 18, 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.											
					36	Dec 2, 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.								
					37	Dec 16, 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.							
							38	Jan 2, 2025	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.							
							39	Jan 16, 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.					
								40	Feb 18, 2025	SYSTEM	(\$185,094.00)								
								40	Feb 18, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
										41	Apr 2, 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.							
																		42	Apr 16, 2025
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT REPAIR			43	May 2, 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 Estimate Exception 2 on the current Payment Estimate.
					44	May 16, 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.
					45	Jun 2, 2025	SYSTEM	(\$185,094.00)	
					45	Jun 2, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004	Total						\$0.00	
	5008	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		42	Apr 16, 2025	SYSTEM	(\$8,071.80)	
					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.
				- Total	- Total				
			Material - Tot	tal				\$0.00	
	5008 -	Total					\$0.00		
J6S3281	- Total							(\$79,936.19)	
Overall -	Total							(\$79,936.19)	



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	August 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	September 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	January 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	ABIR	\$43,642.00	100	January 16, 2025	hillt5	
		Other Contract Adjustment	SPAD	\$91,831.00	100	January 16, 2025	hillt5	Lot 1: -3556 Lot 2: 25400 Lot 3: 0 Lot 4: 9652 Lot 5: 10160 Lot 6: 21844 Lot 7: 28331
39 - Total				\$135,473.00				
Overall -	Total			\$246,453.18				