

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

Pay Estimate Created Date: July 16, 2025

	Contract ID Prime Contract	230217- ctor N.B. We	-F07 est Contracting Comp	pany	Pay Period Start Pay Period End	July 1, 2025 July 15, 202	_	\$17,432,927.15 \$1,056,149.84 \$18,489,076.95
Approval Date								By User
July 17, 2025			Generated and	Approve	d (and should be co	onsidered Dra	ft) at the Project Office Level by	washas
July 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion	on Date	Current Co	mpletion Date	Ac	tual Completion D	ate	% of Current Contract Amour	nt Complete
October 30, 20	)24	Janua	ry 3, 2025		December 3, 2024		99.76%	
	Con	tract Informat	ional Dates				Milestones	
Date Description	Original Con	npletion Date	Current Completic	on Date		No Milestones	Exist for Contract	
Acceptance Date								
Awarded Date	March 8, 202	3	March 8, 2023					
Letting Date	February 17,	2023	February 17, 2023					
Notice to Proceed Date	April 10, 2023	3	April 10, 2023					
Work Began Date	July 5, 2023		July 5, 2023					

Contract Total Pa	ay For Estimate No. 48			
		This Estimate	Previous	To Date
230217-F07				
	Total Posted Items Pay	\$0.00	\$18,445,327.04	\$18,445,327.04
	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	\$20,000.00	\$137,121.90	\$157,121.90
			<b>\$18,611,844.03</b>	\$18,631,844.03
Contract Total Pa	yable This Estimate:	\$20,000.00		

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

No Items Paid This Period

Contract Adjustments	This Estimate				
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6S3281	Other Contract Adjustment	washas	Anthony Pina - 1000 hrs at \$10/hr = \$10,000 Karnell Ousley - 1000 hrs at \$10/hr= \$10,000	100	\$20,000.00
Project J6S3281 - Total	1				\$20.000.00

#### These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$20,000.00 Overall - Total ine Item Adjustments This Estimate Adjustment Other Item Project Line Item Description Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Unit Price Туре J6S3281 0360 DOWEL BAR (DRILLING, Material This adjustment offsets the original system-706 \$9.00 \$6,354.00 generated Material Payment Estimate Item FURNISHING AND INSTALLATION) FOR FULL Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. DEPTH PAVEMENT REPAIR 0360 DOWEL BAR (DRILLING, Material -706 \$9.00 (\$6,354.00)FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR PAVEMENT EDGE This adjustment offsets the original system-13,654 \$0.01 \$136.54 Material **TREATMENT** generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0450 PAVEMENT EDGE Material -13,654 \$0.01 (\$136.54)TREATMENT 0650 MISC. Material This adjustment offsets the original system-469 \$80.00 \$37,520.00

Revision 5/29/2025 Page 1 of 80



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Pay Estimate Created Date: July 16, 2025

Estimat	gress e Num 48		230217-F07 N.B. West Contra	acting Compa	ny Pay Period End July 15, 2025 Net C	nal Contract A hange Order nt Contract A	Amount	\$17,432,927.15 \$1,056,149.84 \$18,489,076.99
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	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 hillt5 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 hillt5 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 hillt5 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 hillt5 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 hillt5 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)
Total								\$0.00

Revision 5/29/2025 Page 2 of 80



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

					Co	ontract Project Informati	on					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3281 FAF Resurface and ADA improvements G1-2(17) Resurface and ADA improvements FAF COUIS From north of Big Bend Boulevard to Barracksview												
Totals b	y Job N	umbers										
J6S3281		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$18,445,327.04 (\$79,936.19) \$18,365,390.85	To Date \$18,445,327.04 (\$79,936.19) \$18,365,390.85					
	Liquid	tive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$20,000.00	\$111,206.28 (\$1,875.00) \$0.00 \$137,121.90	\$111,206.28 (\$1,875.00) \$0.00 \$157,121.90					

Revision 5/29/2025 Page 3 of 80



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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needed	hillt5	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.	Visual test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	QC Martials test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029400, Project Item Line Number 1360, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109901, Project Item Line Number 1590, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert needed	hillt5	Overridden

Revision 5/29/2025 Page 4 of 80



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

ID 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 POSTEI To Date (See repor generated date)
0217-	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,414,087.55	\$1,414,087.5
7		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	-17.20	436.80	CUYD	436.80	\$20.00	\$8,736.0
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	1.40	28.10	STA	28.10	\$6,400.00	\$179,840.0
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	3.00	315.20	STA	315.20	\$2,600.00	\$819,520.0
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	-88.20	33.80	SQYD	33.80	\$15.00	\$507.0
		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	0800	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	835.00	29,188.20	TONS	29,188.20	\$127.00	\$3,706,901.4
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		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	\$0.0
		0001	0120	4071007	TACK COAT - NON-TRACKING	30,608.00	-4,012.00	26,596.00	GAL	26,596.00	\$3.00	\$79,788.0
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	43.20	1,531.80	SQYD	1,531.80	\$140.00	\$214,452.0
		0001	0140	6039902	WATER	10.00	-7.00	3.00	EA	3.00	\$500.00	\$1,500.0
		0001	0150	6039902	WATER	45.00	-22.00	23.00	EA	23.00	\$125.00	\$2,875.
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	57.00	\$550.00	\$31,350.
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	5.00	30.00	EA	30.00	\$2,500.00	\$75,000.
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.
			0190	6081012	TRUNCATED DOMES	3,106.00	-389.00	2,717.00	SQFT	2,717.00	\$35.00	\$95,095.
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	315.60	1,216.00	SQYD	1,216.00	\$162.00	\$196,992.
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	234.00	\$235.00	\$54,990.
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	343.60	\$138.00	\$47,416.
		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.
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,937.70	\$46.00	\$779,134.
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-13.00	108.00	EA	108.00	\$5,600.00	\$604,800
		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
			0280	6091052	CURB AND GUTTER TYPE B	548.00	367.00	915.00	LF	915.00	\$52.00	\$47,580
		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.
		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
		0001	0310	6097000	ROCK LINING FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	2.00 352.00	0.00 105.70	2.00 457.70	CUYD	2.00 457.70	\$300.00 \$400.00	\$600 \$183,080
		0001	0330	6131012	DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	-272.70	79.30	SQYD	79.30	\$5.00	\$396
		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
		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
		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
		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
		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
		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
		0001	0400	6143010	X 600MM)  MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000
		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
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,761,471.57	\$1,761,471
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	13,654.00	\$0.01	\$136
		0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	-322.00	0.00	LF	0.00	\$4.00	\$0
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	-11,860.00	0.00	LF	0.00	\$5.00	\$0
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	314.00	2,985.00	LF	2,985.00	\$15.00	\$44,775
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	-113.00	280.00	EA	280.00	\$250.00	\$70,000
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	1.00	\$250.00	\$250
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000

Revision 5/29/2025 Page 5 of 80



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

ntract Project D No.			Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)	
217- J6S3281	0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
	0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	1,122.00	1,130.00	EA	1,130.00	\$150.00	\$169,500.0
	0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	540.00	\$25.00	\$13,500.0
	0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	80,718.00	\$0.15	\$12,107.7
	0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	120,335.00	\$0.21	\$25,270.3
	0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	515.00	\$0.21	\$108.1
	0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	-1,786.00	0.00	LF	0.00	\$1.00	\$0.0
	0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.
	0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	-40.00	142.00	EA	142.00	\$100.00	\$14,200.
	0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.
	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.
	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.
	0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$43,685.00	\$43,685
	0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,520
	0001	0660	7261012	12 IN. PIPE GROUP A	595.00	-5.50	589.50	LF	589.50	\$142.00	\$83,709
	0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,300
	0001	0680	7261021	21 IN. PIPE GROUP A	20.00	-20.00	0.00	LF	0.00	\$160.00	\$0
	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
	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
	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
	0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360
	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
	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
	0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	-42.00	0.00	SQYD	0.00	\$155.00	\$(
	0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	4,612.00	\$4.50	\$20,754
	0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	-0.18	0.00	ACRE	0.00	\$20,000.00	\$20,734
	0001	0780	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00		
	0001							EA		\$20.00	\$(
	0001	0790	8061007A	CURB INLET CHECK	192.00	-192.00	0.00		0.00	\$25.00	\$(
	0001	0800	8061016	SEDIMENT REMOVAL	284.00	-284.00	0.00	CUYD	0.00	\$0.01	\$0
	0010	0810	8061019	SILT FENCE	9,125.00	-9,125.00	0.00	LF	0.00	\$3.00	\$0
		0820	6061060	MGS GUARDRAIL	38.00	-38.00	0.00	LF	0.00	\$50.00	\$0
	0010	0830	6061080	MGS END ANCHOR	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$(
	0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$10,500
	0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	132.00	\$1.00	\$133
	0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	80.00	\$10.00	\$800
	0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800
	0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200
	0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	600.00	\$1.00	\$600
	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	310.00	\$10.00	\$3,100
	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
	0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240
	0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850
	0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170
	0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	13.00	\$900.00	\$11,70
	0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050
	0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	\$1,120.00	\$95,200
	0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	32.00	\$1,250.00	\$40,000
	0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	911.00	\$41.00	\$37,35
	0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	107.00	\$56.00	\$5,99
	0030	1010	9020654	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	12.00	\$425.00	\$5,99
			9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	46.00	\$900.00	\$41,400
	0030				40.00	0.00	40.00	EA	40.00	ψ900.00	φ4 1,4Ul
		1020				0.00	0.00	г.	0.00	¢1 400 00	60 400
	0030 0030 0030	1020 1030 1040	9022715	POST, SIGNAL 15 FT. POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	6.00	0.00	6.00	EA EA	6.00 1.00	\$1,400.00 \$6,900.00	\$8,400 \$6,900

Revision 5/29/2025 Page 6 of 80



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

lote: Po		intities an	d Value	s are base	ed on Report Generated date and can differ from the poste	ed amount	at the time	the Estimate	was G	enerated.		
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	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$16,540.00	\$16,540.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	2.00	\$19,870.00	\$39,740.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	851.00	\$12.50	\$10,637.50
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	1,301.00	\$20.00	\$26,020.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	6,345.00	\$48.00	\$304,560.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,510.00	\$1.00	\$1,510.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	450.00	\$1.80	\$810.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	3,000.00	\$1.50	\$4,500.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	2,080.00	\$1.20	\$2,496.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	23,340.00	\$0.75	\$17,505.00
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	24,380.00	\$1.55	\$37,789.00
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	27,630.00	\$2.15	\$59,404.50
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	24.00	\$2,350.00	\$56,400.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	29.00	\$3,290.00	\$95,410.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	183.80	\$1,650.00	\$303,270.00
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$16,120.00	\$16,120.00
		0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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  MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	1.00	2.00	EA EA	13.00	\$9,085.00 \$19,580.00	\$18,170.00 \$254,540.00
		0030	1420	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS  MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.00
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00		4.00	EA	4.00	\$308.00	\$1,232.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	40.00	\$845.00	\$33,800.00
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	5.00	\$2,400.00	\$12,000.00
		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		20.00	LF	20.00	\$30.00	\$600.00
		0040	1510		2 IN, PSST POST - 12 GA.	1,197.00		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	9035004A		524.00	111.00	635.00	SQFT	635.00	\$32.00	\$20,320.00
		0040	1560		SHF-FLAT SHEET FLUORESCENT	207.00		849.75	SQFT	849.75	\$36.00	\$30,591.00
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00		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			T	62.00	0.00	62.00	EA	62.00	\$1,200,00	
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	02.00		02.00	\$1,200.00	\$74,400.00

Page 7 of 80 Revision 5/29/2025



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

ntract 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)
217-	J6S3281	0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	\$7,875.00	\$7,875.00
7		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.0
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	11.00	\$600.00	\$6,600.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.0
		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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	120,335.00	120,335.00	LF	120,335.00	\$0.26	\$31,287.1
	Project J	6S3281 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,445,326.9
217-F	07 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$18,445,326.9

Revision 5/29/2025 Page 8 of 80



# 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.

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

No Data Available

Revision 6/5/2025 Page 9 of 80



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0060	TYPE 5 AGGREGATE	Material		4	Aug 2, 2023	SYSTEM	(\$6,201.30)	
		FOR BASE			4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)	
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)	
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)	
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	0060 -	T-4-1	Material - To	tal				\$0.00	
	0070	BIT.	Material		13	Dec 18,	SYSTEM	<b>\$0.00</b> (\$5,150.00)	
	0070	PAVEMENT MIXTURE	iviateriai		13	2023	STOTEW	(\$3,130.00)	
		PG64-22 (BP-1)			13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,150.00)	
					14	Jan 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,150.00)	
					15	Jan 17, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,150.00)	
					16	Feb 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,150.00)	
					17	Feb 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,150.00)	
					18	Mar 1, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,150.00)	
					19	Mar 18, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,150.00)	
					20	Apr 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$5,150.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3281	0070	BIT. PAVEMENT MIXTURE	Material		21	Apr 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PG64-22 (BP-1)			22	May 2, 2024	SYSTEM	(\$5,150.00)		
					22	May 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$5,150.00)		
					23	May 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$5,150.00)		
					24	Jun 3, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0070	Total						\$0.00		
	0800	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	33	Oct 16, 2024	weingl1	(\$79,936.19)	Let date February 2023 Pave from August 28 to October 8, 2024	
		76-22 (SP095CLP		ACAD - Tot	al			(\$79,936.19)		
		MIX)	Other Item A	djustment - T	otal			(\$79,936.19)		
	0080	Total						(\$79,936.19)		
	0120	TACK COAT - NON- TRACKING	Material		30	Sep 3, 2024	SYSTEM	(\$8,472.00)		
			TRACKING	TRACKING			30	Sep 3, 2024	SYSTEM	\$8,472.00
					31	Sep 16, 2024	SYSTEM	(\$39,729.00)		
					31	Sep 16, 2024	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Oct 1, 2024	SYSTEM	(\$64,305.00)		
					32	Oct 1, 2024	SYSTEM	\$64,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Oct 16, 2024	SYSTEM	(\$79,788.00)		
					33	Oct 16, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					34	Nov 4, 2024	SYSTEM	(\$79,788.00)		
					34	Nov 4, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Nov 18, 2024	SYSTEM	(\$79,788.00)		
					35	Nov 18, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Dec 2, 2024	SYSTEM	(\$79,788.00)		
					36	Dec 2, 2024	SYSTEM	\$79,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	Dec 16, 2024	SYSTEM	(\$79,788.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,		,	Туре	Adjustment Type	Number	Date	Ву									
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)								
					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.							
								4	40	40	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 -							\$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.							



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
281 0	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 - To	tal				\$0.00			
0	0140 -	Total						\$0.00			
0	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	(\$125.00)			
		UTILITY ITEM	FILITY ITEM		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 - To	tal				\$0.00			
0	0150 -	Total						\$0.00			
	<b>0150 -</b> 0190	TRUNCATED DOMES	Material								
C	0190		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 (\$3,500.00)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment		
	0190		Material		5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment		
(	0190			- Total	5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
		DOMES	Material - To		5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	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		
0	0190 -	Total 6 IN.			5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16,	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		
0	0190 -	DOMES	Material - Tot		5 6 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
0	0190 -	Total 6 IN. CONCRETE	Material - Tot		5 6 6 7 7 23 23	2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00 (\$26,082.00) \$26,082.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
0	0190 -	Total 6 IN. CONCRETE	Material - Tot		5 6 6 7 7 23	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00 (\$26,082.00)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment		
0	0190 -	Total 6 IN. CONCRETE	Material - Tot		5 6 6 7 7 23 23	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023  May 16, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00 (\$26,082.00) \$26,082.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment		
0	0190 -	Total 6 IN. CONCRETE	Material - Tot		5 6 6 7 7 23 23 24	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00 (\$26,082.00) \$26,082.00 (\$27,750.60)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment		



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 - To	tal				\$0.00														
	0200	Total						\$0.00														
	0210	SIDEWALK HAND-RAILING WITH	Material		10	Nov 2, 2023	SYSTEM	(\$2,350.00)														
		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									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.													
					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.													



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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  23 May 16, SYSTEM (\$2,350.00) 2024 System Estimate Exception 2 on the current Payment Estimate.  23 May 16, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  24 Jun 3, SYSTEM (\$2,350.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  24 Jun 3, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  25 Jun 17, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  26 Jul 1, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  26 Jul 1, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
HAND-RAILING WITH BALUSTERS   2				Туре		Number	Date	Ву		
Apr 16, 2024   2024	J6S3281	0210	HAND-RAILING	Material		21		SYSTEM	(\$2,350.00)	
22 May 2, 2024 23 May 16, SYSTEM (\$2,350.00) 2024 (\$2,350.00) 23 May 16, SYSTEM (\$2,350.00) 2024 (\$2,350.00) 2024 (\$2,350.00) 24 Jun 3, 2024 (\$2,350.00) 25 Jun 17, 2024 (\$2,350.00) 26 Jun 17, 2024 (\$2,350.00) 26 Jun 17, 2024 (\$2,350.00) 27 Jun 18, SYSTEM (\$2,350.00) 28 SYSTEM (\$2,350.00) 29 Jun 19, SYSTEM (\$2,350.00) 20 Jun 19, SYSTEM						21		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.
Estimate Item Adjustment (0003) due to user weingif overridding Payn Estimate Exception 2 on the current Payment Estimate.  23 May 16, 2024  23 May 16, 2024  24 Jun 3, 2VSTEM (\$2,350.00)  25 Jun 17, 2024  26 Jun 17, SYSTEM (\$2,350.00)  27 Jun 17, 2024  28 Jun 17, 2024  29 Jun 17, 2024  20 Jun 17, 2024  20 Jun 17, 2024  20 Jun 17, 3VSTEM (\$2,350.00)  20 Jun 17, 2024  25 Jun 17, 2024  26 Jun 17, 2024  27 Jul 16, 3VSTEM (\$2,350.00)  28 Aug 2, SYSTEM (\$2,350.00)  29 Jun 18 SySTEM (\$2,350.00)  20 Jun 19 SySTEM (\$2,350.00)  20 Jun 19 SySTEM (\$2,350.00)  20 Jun 19 SySTEM (\$2,350.00)  21 Jun 19 SySTEM (\$2,350.00)  22 Jun 19 SySTEM (\$2,350.00)  23 Jun 19 SySTEM (\$2,350.00)  24 Jun 19 SySTEM (\$2,350.00)  25 Jun 19 SySTEM (\$2,350.00)  26 Jun 10 SySTEM (\$2,350.00)  27 Jun 16, SySTEM (\$2,350.00)  28 Aug 2, SYSTEM (\$2,350.00)  29 SySTEM (\$2,350.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  27 Jun 16, SySTEM (\$2,350.00)  28 Jun 17, SySTEM (\$2,350.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item						22		SYSTEM	(\$2,350.00)	
2024  23 May 16, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 3 on the current Payment Estimate.  24 Jun 3, SYSTEM (\$2,350.00)  2024  24 Jun 3, SYSTEM \$2,350.00  25 Jun 17, SYSTEM (\$2,350.00)  25 Jun 17, SYSTEM (\$2,350.00)  26 Jun 17, SYSTEM \$2,350.00  27 Jun 18, SYSTEM \$2,350.00  28 Jun 19, SYSTEM \$2,350.00  29 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 3 on the current Payment Estimate.  26 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  27 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  28 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  29 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  29 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  29 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  20 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.  20 Jun 19, SYSTEM Summer offsets the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.						22		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.
Estimate tem Adjustment (0004) due to user wyricz1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  24 Jun 3, 2024  25 Jun 17, 2024  26 Jul 1, 2024  27 Jul 16, 2024  28 Aug 2, SYSTEM  29 SYSTEM  2024  Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 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 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 Exception 4 on the current Payment Estimate.						23		SYSTEM	(\$2,350.00)	
2024  24 Jun 3, 2024  25 Jun 17, 2024  26 Jun 17, 2024  27 Jul 16, 2024  28 Aug 2, SYSTEM  28 SYSTEM  29 SYSTEM  2024  29 SYSTEM  2024  20						23		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.
Estimate Item Adjustment (0004) due to user hillt5 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  25 Jun 17, 2024  25 Jun 17, 2024  26 Jul 1, 2024  27 Jul 16, 2024  28 Aug 2, SYSTEM \$2,350.00  Estimate Item Adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 4 on the current Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 4 on the current Payment Estimate.						24		SYSTEM	(\$2,350.00)	
25 Jun 17, 2024 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  26 Jul 1, 2024 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, 2024 \$2,350.00 (\$2,350.00)  27 Jul 16, 2024 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						24		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.
Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  26 Jul 1, 2024  28 Jul 1, 2024  29 SYSTEM (\$2,350.00)  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, 2024  28 SYSTEM (\$2,350.00)  This adjustment offsets the original system-generated Material Paymen Estimate Exception 4 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$2,350.00)						25		SYSTEM	(\$2,350.00)	
26 Jul 1, 2024 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, 2024 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						25		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.
2024 Estimate Item Adjustment (0003) due to user hillt5 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  27 Jul 16, 2024  27 Jul 16, 2024  28 Aug 2, SYSTEM (\$2,350.00)  Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						26		SYSTEM	(\$2,350.00)	
27 Jul 16, 2024  27 Jul 16, 2024  \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$2,350.00)						26		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.
2024 Estimate Item Adjustment (0002) due to user hillt5 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$2,350.00)						27		SYSTEM	(\$2,350.00)	
						27		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		SYSTEM	(\$2,350.00)	
						28		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, SYSTEM (\$2,350.00)						29		SYSTEM	(\$2,350.00)	
						29		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 - Total \$0.00		0040	Total	Material - To	tal					
0210 - Total         \$0.00           0220         PAVED APPROACH, 7         Material         4         Aug 2, 2023         SYSTEM (\$12,834.00)         (\$12,834.00)			PAVED APPROACH, 7	Material		4	Aug 2, 2023	SYSTEM		
			IN.			4		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 (\$23,156.40)						5		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 (\$34,403.40)						6		SYSTEM	(\$34,403.40)	
						6		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)						7		SYSTEM	(\$41,013.60)	



	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
						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)	
		M				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.				
				- Total				\$0.00						
			Metadal Ta					00.00						
	0220	- Total	Material - To					\$0.00 \$0.00						
		Total PAVED APPROACH, 8	Material - To		4	Aug 2, 2023	SYSTEM	\$0.00 \$0.00 (\$26,245.00)						
					4	Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$0.00	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.					
		PAVED APPROACH, 8				2023 Aug 2,		<b>\$0.00</b> (\$26,245.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			4	2023 Aug 2, 2023 Aug 16,	SYSTEM	<b>\$0.00</b> (\$26,245.00) \$26,245.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$26,245.00) \$26,245.00 (\$29,275.50)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 (\$26,245.00) \$26,245.00 (\$29,275.50) \$29,275.50	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$26,245.00) \$26,245.00 (\$29,275.50) \$29,275.50 (\$33,524.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$26,245.00) \$26,245.00 (\$29,275.50) \$29,275.50 (\$33,524.00) \$33,524.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment					
		PAVED APPROACH, 8			4 5 5 6 6 6 11	2023 Aug 12, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$26,245.00) \$26,245.00 (\$29,275.50) \$29,275.50 (\$33,524.00) \$33,524.00 (\$13,904.20)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3281	0230	PAVED	Material						Estimate Exception 4 on the current Payment Estimate.																							
		APPROACH, 8 IN.			13	Dec 18, 2023	SYSTEM	(\$167,343.20)																								
					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 - To	tal				\$0.00																								
	0230	Total						\$0.00																								
	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	(\$28,441.80)																								
		IIV.			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)																								
			£ 8	;										7	7 7 8	7 7 8	7 7 8	7 7	7 7 8	7 7 8	6 7 7 8	7 7 8					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)						
																							8	8	8	8		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	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																		
	0240	· Total	3 (6 IN. HT AND	Material - To	tal				\$0.00 \$0.00																	
		CONCRETE		Material	Material	Material	Material	Material	Material	Material	Material	Material		14	Jan 2,	SYSTEM	(\$12,188.00)									
		CURB (6 IN. HEIGHT AND UNDER)								14	2024 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												
											15	Jan 17,	SYSTEM	(\$46.4E6.00)	Estimate Exception 10 on the current Payment Estimate.											
												2024		(\$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)					
							2	2		2	2	2		2	2	24	24	24		23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																							24	Jun 3, 2024	SYSTEM	(\$30,360.00)
																								24	Jun 3, 2024	SYSTEM
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3281	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 - To					\$0.00																	
			Material - 10	lai																					
	0270	Total						\$0.00																	
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	(\$18,044.00)																	
		Б			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 - To					\$0.00																	
			Material - 10	lai																					
	0280	Total						\$0.00																	
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		14	Jan 2, 2024	SYSTEM	(\$11,400.00)																	
		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 - To	tal				\$0.00																	
	0300	Total						\$0.00																	
							0)/0==14																		
	0310	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	(\$600.00)																	
					38	Jan 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0310	Total						\$0.00																	
	0320		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 - To					\$0.00																	
	0000	T-4-1	material - 10	cori																					
	0320							\$0.00																	
	0360	DOWEL BAR (DRILLING, FURNISHING	Material		22	May 2, 2024	SYSTEM	(\$2,682.00)																	
		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	Nov 18, 2024	SYSTEM	(\$6,354.00)	
					35	Nov 18, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0360	DOWEL BAR	Material						Estimate Exception 3 on the current Payment Estimate.
		(DRILLING, 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 weingl1 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.
					46	Jun 17, 2025	SYSTEM	(\$6,354.00)	
					46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$6,354.00)	
					47	Jul 1, 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.
					48	Jul 16, 2025	SYSTEM	(\$6,354.00)	
					48	Jul 17, 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
281	0360	DOWEL BAR (DRILLING,	Material	- Total				\$0.00		
		FURNISHING AND INST	Material - To	tal				\$0.00		
	0360 -	- Total						\$0.00		
	0450	PAVEMENT EDGE	Material		44	May 16, 2025	SYSTEM	(\$136.54)		
		TREATMENT			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.	
					45	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.	
					46	Jun 17, 2025	SYSTEM	(\$136.54)		
					46	Jun 17, 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.	
						47	Jul 1, 2025	SYSTEM	(\$136.54)	
									47	Jul 1, 2025
						48	Jul 16, 2025	SYSTEM	(\$136.54)	
					48	Jul 17, 2025	SYSTEM	\$136.54	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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	0480	PREF THERMO PVMT MARK,	Material		33	Oct 16, 2024	SYSTEM	(\$3,645.00)		
						33	Oct 16, 2024	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment
					34	Nov 4, 2024	SYSTEM	(\$3,645.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen	
					34	Nov 4,	SYSTEM SYSTEM	(\$3,645.00) \$3,645.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment	
				- Total		Nov 4, 2024 Nov 4,		(\$3,645.00) \$3,645.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment	
	0400	Tabel	Material - To			Nov 4, 2024 Nov 4,		(\$3,645.00) \$3,645.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment	
		- Total			34	Nov 4, 2024 Nov 4, 2024	SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment	
		PREF THERMO PVMT MARK,	Material - Tot		34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024	SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$0.00 (\$7,250.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		PREF THERMO			33 33 33	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$0.00 (\$7,250.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		PREF THERMO PVMT MARK,			33 33 34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM  SYSTEM  SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 (\$7,250.00) \$7,250.00 (\$13,500.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		PREF THERMO PVMT MARK,		tal	33 33 33	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$7,250.00) \$7,250.00 (\$13,500.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillts overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment	
		PREF THERMO PVMT MARK,	Material	tal - Total	33 33 34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM  SYSTEM  SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$7,250.00 \$13,500.00 \$13,500.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
	0490	PREF THERMO PVMT MARK, LT/RT ARROW		tal - Total	33 33 34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM  SYSTEM  SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$7,250.00 \$13,500.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
	0490	PREF THERMO PVMT MARK, LT/RT ARROW	Material  Material - Tot	tal - Total	33 33 34 34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$7,250.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
	0490	PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total	33 33 34	Nov 4, 2024 Nov 4, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM  SYSTEM  SYSTEM	(\$3,645.00) \$3,645.00 \$0.00 \$0.00 \$7,250.00 \$13,500.00 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3281	0540	PREF THERMO	Material						Estimate Exception 8 on the current Payment Estimate.										
		PVMT MARK, YIELD TRIAN			34	Nov 4, 2024	SYSTEM	(\$1,525.00)											
					34	Nov 4, 2024	SYSTEM	\$1,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0540	- Total						\$0.00											
	0550	HIGH BUILD	Material		35	Nov 18, 2024	SYSTEM	(\$12,107.70)											
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			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)											
					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.										
					39	Jan 16, 2025	SYSTEM	(\$12,107.70)											
					39	Jan 16, 2025	SYSTEM	\$12,107.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0550	- Total						\$0.00											
	0560	6 IN. WHITE HIGH BUILD	Material		35	Nov 18, 2024	SYSTEM	(\$25,270.35)											
		WATERBORNE PAVEMENT MARKING PAINT, 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, 2025	SYSTEM	\$25,270.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3281	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - To	tal				\$0.00																			
	0560 -	Total						\$0.00																			
	0600	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	(\$14,200.00)																			
		WARTHINGS			33	Oct 16, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					34	Nov 4, 2024	SYSTEM	(\$14,200.00)																			
					34	Nov 4, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					35	Nov 18, 2024	SYSTEM	(\$14,200.00)																			
					35	Nov 18, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					36	Dec 2, 2024	SYSTEM	(\$14,200.00)																			
										36	Dec 2, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
							37	Dec 16, 2024	SYSTEM	(\$14,200.00)																	
									37	Dec 16, 2024	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					38	Jan 2, 2025	SYSTEM	(\$14,200.00)																			
					38	Jan 2, 2025	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					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																			
	20		Material - To	tal				\$0.00																			
	0600		Material		33	Oct 16,	SYSTEM	<b>\$0.00</b> (\$8,100.00)																			
		PAVEMENT MARKINGS	wateriai																				33	2024 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0610	MISC. PAVEMENT	Material		37	Dec 16, 2024	SYSTEM	(\$8,100.00)	
		MARKINGS			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 - To	tal				\$0.00	
	0610	- 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	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, 2024	SYSTEM	(\$37,520.00)	
					30	Sep 3, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material	Туре	36	Dec 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillts overridding Payment
					37	Dec 16, 2024	SYSTEM	(\$37,520.00)	Estimate Exception 11 on the current Payment Estimate.
					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)	
					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.
					46	Jun 17, 2025	SYSTEM	(\$37,520.00)	
					46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$37,520.00)	
					47	Jul 1, 2025	SYSTEM	\$37,520.00	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.
					48	Jul 16, 2025	SYSTEM	(\$37,520.00)	
					48	Jul 17, 2025	SYSTEM	\$37,520.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	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 - To	tal				\$0.00	
	0740 -							\$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.
					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 - To	tal				\$0.00	
	0760 -							\$0.00	
	0900	CABLE- CONDUIT, 1	Material		21	Apr 16, 2024	SYSTEM	(\$630.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0900	IN., 2 CONDUCTORS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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	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, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$630.00)	
					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.
					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 - To	tal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
281	0900 -	- Total						\$0.00				
	0910	POLE FOUNDATION	Material		34	Nov 4, 2024	SYSTEM	(\$8.00)				
		(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 - To	tal				\$0.00				
	0910 -	- Total						\$0.00				
	0920	MISC. HIGHWAY	Material		18	Mar 1, 2024	SYSTEM	(\$7,240.00)				
		LIGHTING			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				
								φ0.00				
	0920 -	SIGNAL HEAD, TYPE 3T						\$0.00				
	<b>0920</b> -	SIGNAL HEAD,	Construction Stockpile		20	Apr 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,			20		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,				2024 Aug 16,		<b>\$0.00</b> (\$528.94)	, , , , , , , , , , , , , , , , , , ,			
		SIGNAL HEAD,		- Total	29	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,	Stockpile	- Total Stockpile - <sup>1</sup>	29	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,	Construction Construction Stockpile		29	2024 Aug 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,	Stockpile  Construction  Construction		29 34 Fotal	2024 Aug 16, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		SIGNAL HEAD,	Construction Construction Stockpile STMI	Stockpile - 1	29 34 Fotal	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024	SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD,	Construction Construction Stockpile STMI	Stockpile - 1	29 34 Fotal	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024	SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T	Construction Construction Stockpile STMI	Stockpile - 1	29 34 Fotal	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024	SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction	Stockpile - 1	29 34 Fotal 16	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82 \$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - Total  Stockpile S	29 34 Fotal 16 FMI - Total	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82 \$1,586.82 \$1,586.82 \$0.00 (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - 7 - Total Stockpile S	29 34 Fotal 16 FMI - Total	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82 \$1,586.82 \$1,586.82 \$0.00 (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile - 7 - Total Stockpile S	29 34  Fotal 16  FMI - Total 27	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82 \$0.00 (\$739.87) (\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total  - Total  - Total  - Total  - Total  - Total  - Total	29 34  Fotal 16  FMI - Total 27  Fotal 16	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82 \$1,586.82 \$1,586.82 \$0.00 (\$739.87) (\$739.87) \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930 - 0940	SIGNAL HEAD, TYPE 3T  -Total  SIGNAL HEAD,	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Total  - Total	29 34  Fotal 16  FMI - Total 27  Fotal 16	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82 \$0.00 (\$739.87) (\$739.87) \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930 - 0940	SIGNAL HEAD, TYPE 3T  - Total  SIGNAL HEAD, TYPE 5T	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Total  - Total	29 34  Fotal 16  FMI - Total 27  Fotal 16	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82 \$0.00 (\$739.87) (\$739.87) \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0930 - 0930 - 0940 - 09	SIGNAL HEAD, TYPE 3T  Total  SIGNAL HEAD, TYPE 5T  Total  SIGNAL HEAD, TYPE 5T	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Construction Construction Construction	- Total  - Total  - Total  - Total  - Total  - Total  - Total	29 34 Fotal 16 FMI - Total 27 Fotal 16	2024 Aug 16, 2024 Nov 4, 2024 Feb 2, 2024 Jul 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$528.94) (\$528.94) (\$528.94) (\$1,586.82) (\$1,586.82) \$1,586.82 \$1,586.82 \$0.00 (\$739.87) (\$739.87) \$739.87 \$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	0950	SIGNAL HEAD,	Construction			2024												
		TYPE 3S	Stockpile		28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					34	Nov 4, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$6,341.40)										
			Construction	Stockpile - 1	otal			(\$6,341.40)										
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction									
			011111	- Total				\$6,341.40										
			Construction	Stockpile S	MI - Total			\$6,341.40										
	0950 -							\$0.00										
		SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$617.98)										
				Stockpile - 1		F 1 2	0)/0==:	(\$617.98)										
		Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$617.98										
	0000		Construction	Stockpile S	MI - Total			\$617.98										
	0960 -					=	01/07514	\$0.00										
	0970	SIGNAL HEAD, TYPE 3B			16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					17	Feb 16, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction									
							24	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
					29	Aug 16, 2024	SYSTEM	(\$2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$58,660.20)										
			Construction	Stockpile - 1				(\$58,660.20)										
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$58,660.20										
				Stockpile S				\$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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Material		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 - To	tal				\$0.00															
	0970 -	Total						\$0.00															
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
													22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
															23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
															24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					25	Jun 17, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					26	Jul 1, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					27	Jul 16, 2024	SYSTEM	(\$4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					28	Aug 2, 2024	SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
														2	2	29	29		29	Aug 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$25,987.20)															
			Construction	Stockpile - 1	otal			(\$25,987.20)															
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
			J	- Total				\$25,987.20															
			Construction	Stockpile S	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Material		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	tal				\$0.00	
		Total						\$0.00	
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,073.03)	
			Construction Construction	Stockpile - 1	Total			(\$14,073.03)	
		c s	Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			0111111	- Total				\$14,073.03	
			Construction		ΓMA - Tota	al		\$14,073.03 \$14,073.03	
					ΓMA - Tota	Feb 2, 2024	SYSTEM		
			Construction			Feb 2,	SYSTEM SYSTEM	\$14,073.03	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.
			Construction		16	Feb 2, 2024 Feb 2,		\$14,073.03 (\$3,813.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Construction		16	Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Construction		16 16 17	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction		16 16 17 17	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction		16 16 17 17 18	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
			Construction		16 16 17 17 18 18	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
			Construction		16 16 17 17 18 18	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 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 Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction		16 16 17 17 18 18 19	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00 (\$7,626.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 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 Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction		16 16 17 17 17 18 18 19 19 20	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00 (\$7,626.00) (\$7,626.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
			Construction		16 16 17 17 17 18 18 19 19 20 20	Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00 (\$10,947.00)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT	Material			2024			
		SHEET - SIGNAL SIGN			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)	
					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.
					33	Oct 16, 2024	SYSTEM	(\$31,754.50)	
					33	Oct 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl 1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		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, 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.
					46	Jun 17, 2025	SYSTEM	(\$37,351.00)	
					46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$37,351.00)	
					47	Jul 1, 2025	SYSTEM	\$37,351.00	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.
					48	Jul 16, 2025	SYSTEM	(\$37,351.00)	
					48	Jul 17,	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 hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
		OIOIVIL OIOIV		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	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.				
																									2	26	Jul 1, 2024	SYSTEM	(\$2,839.20)
																												2	
				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.
				- Total				\$0.00	
			Material - Total						
	4000		Material - To	tal				\$0.00	
		- Total		tal	47	Fab 46	CVCTEM	\$0.00	
		LUMINAIRE LED-A, 120 VOLT	Material - Tot	tal	17	Feb 16, 2024	SYSTEM	<b>\$0.00</b> (\$1,700.00)	
		LUMINAIRE LED-A, 120		tal	17		SYSTEM SYSTEM	<b>\$0.00</b> (\$1,700.00) \$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		LUMINAIRE LED-A, 120 VOLT		tal		2024 Feb 16,		<b>\$0.00</b> (\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT		tal	17	2024 Feb 16, 2024 Mar 1,	SYSTEM	<b>\$0.00</b> (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		LUMINAIRE LED-A, 120 VOLT		tal	17	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 (\$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		tal	17 18 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM SYSTEM	\$0.00 (\$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
		LUMINAIRE LED-A, 120 VOLT		tal	17 18 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$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			17 18 18 19 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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	Material	- Total	17 18 18 19 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00	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
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE		- Total	17 18 18 19 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00	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
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material  Material - Tot	- Total	17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material	- Total	17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 (\$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 Exception 15 on the current Payment Estimate.
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE  -Total POST, SIGNAL	Material  Material - Tot	- Total	17 18 18 19 19 20 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 (\$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
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE  -Total POST, SIGNAL	Material  Material - Tot	- Total	17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 (\$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 Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material			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 - To	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	າ Stockpile - ໄ	Total			(\$7,021.44)		
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Stockpile						
				- Total				\$7,021.44		
			Construction	- Total Stockpile S	TMI - Tota			\$7,021.44 \$7,021.44		
			Construction Material		TMI - Total 20	Apr 2, 2024	SYSTEM			
						Apr 2,	SYSTEM SYSTEM	\$7,021.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Apr 2, 2024 Apr 2,		\$7,021.44 (\$1,400.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
					20	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
					20 20 21	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment	
					20 20 21 21	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment	
					20 20 21 21 22	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	
					20 20 21 21 22 22	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	
					20 20 21 21 22 22 23	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0017) due to user wyricz1 overridding Payment	
					20 20 21 21 22 22 23 23	Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$2,800.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0017) due to user wyricz1 overridding Payment	
					20 20 21 21 22 22 23 23 24	Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.	
					20 20 21 21 22 22 23 23 24 24	Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.	



15 FT.	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2024   27   3ul 1d, 2024   2	J6S3281	1030		Material		26		SYSTEM	\$2,800.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
2024   2024   Estimate Enological process of Estimate Exception 13 on the current Payment Estimate Exception						27		SYSTEM	(\$4,200.00)	
28   Aug 2, SYSTEM   \$5,600.00						27		SYSTEM	\$4,200.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
2024   SYSTEM   20500.000   20   Aug 16   A						28		SYSTEM	(\$5,600.00)	
293						28		SYSTEM	\$5,600.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
2004   Estimate Item Adjustment (0011) do se user weight overridding Payment Estimate Exception 13 on the current Payment Estimate Island Exception 13 on the current Payment Estimate Island Exception						29		SYSTEM	(\$5,600.00)	
2024   30   Sep 3, 3   SYSTEM   \$5,600.00   This adjustment offsets the original system-generated Material Payment Estimate Exemption 13 on the current Payment Estimate Estimate Item Adjustment generated Stockpile Transaction 14 (14,723-72) Payment Estimate Item Adjustment generated Stockpile Transaction 14 (14,723-73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 (14,723-73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 (14,723-73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 (14,723-73) Payment Estimate Item Adj						29		SYSTEM	\$5,600.00	Estimate Item Adjustment (0011) due to user weingl1 overridding Payment
2024   SySTEM   Stimate Exception 13 on the current Payment Estimate   Stimate Exception 13 on the current Payment   Stimate Exception 13 on the current Payment Estimate   Stimate Exception 13 on the current Payment   Stimate Exception 13 on the current Payment   Stimate Exception 13 on the current Payment   Stimate   Stim						30		SYSTEM	(\$5,600.00)	
2024   31   Sep 16, SYSTEM   \$5,600.00   This adjustment officets the original system-generated Material Payment Estimate tern Adjustment (0000) due to user hills overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 12 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 12 on the Current Payment Estimate Item Adjustment generated Stockpile Transaction 13 on the Current Payment Estimate Item Adjustment generated Stockpile Transaction 14 on the Current Payment Estimate Item Adjustment generated Stockpile Transaction 15 on the Current Payment Estimate Item Adjustment generated Stockpile Transaction 15 on the Current Payment Estimate Item Adjustment Green Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Paymen						30		SYSTEM	\$5,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
2024						31		SYSTEM	(\$5,600.00)	
2024   32						31		SYSTEM	\$5,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0009) due to user hill5 overridding Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate.						32		SYSTEM	(\$5,600.00)	
1030 - Total						32		SYSTEM	\$5,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
1030 - Total   S0.00     Stockpile   CL, 15 FT. ARM OR 4.6 M ARM   ARM   ARM   COnstruction Stockpile - Total   S4.729.72   SYSTEM   S4.729.72   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   S4.729.72   SYSTEM   S4.729.72   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   S4.729.72   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   S4.729.72   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   S4.729.72   SYSTEM   S4.729.72   SYSTEM   S4.729.72   SYSTEM   S4.729.72   SYSTEM					- Total				\$0.00	
1040 POST, TYPE CL, 15 FT. ARM OR 4.6 M  POST, TYPE CL, 15 FT. ARM OR 4.6 M  POST, TYPE CL, 15 FT. ARM OR 4.6 M  POST, TYPE CL, 15 FT. ARM OR 4.6 M  POST, TYPE COnstruction Stockpile - Total  Construction Stockpile - Total  POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  POST, TYPE CONSTRUCTION Stockpile Transaction  SOLOPIUM Stockpile Transaction  SO				Material - To	tal				\$0.00	
C.L. 16 FT. ARM OR 4.6 M ARM  2024  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  1040 - Total  1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  Construction Stockpile - Total  Construction Stockpile Stmi - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile Stmi - Total  Construction Stockpile Transaction  Construction Stockpile Transaction  Construction Stockpile Transactio		1030	- Total						\$0.00	
Construction   Stockpile   Total   (\$4,729.72)		1040	CL, 15 FT.			34		SYSTEM	(\$4,729.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 9 Oct 16, 2023 SYSTEM \$4,729.72 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$4,729.72					- Total				(\$4,729.72)	
Stockpile   STMI   -Total   \$4,729.72				Construction	Stockpile - 1	Γotal			(\$4,729.72)	
Total  Construction Stockpile STMI - Total  1050 POST, TYPE CLAST				Stockpile					\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
1040 - Total   S0.00     System   Sys				J I IVII	- Total				\$4,729.72	
1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  Construction Stockpile  17 Feb 16, 2024  34 Nov 4, 2024  17 (\$20,485.54)  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  17 Feb 16, 2024  18 SYSTEM (\$15,659.03) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$23,488.54)  Construction Stockpile - Total  Construction Stockpile STMI  - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  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.				Construction	Stockpile S	ΓΜΙ - Total			\$4,729.72	
CL, 35 FT. ARM OR 10.7 M ARM  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  Total  Stockpile STMI  Stockpile STMI  Total  Stockpile STMI  Stockpile Stmate Item Adjustment generated Stockpile Transaction  Stockpile Stmate Item 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 19 on the current Payment Estimate.		1040	- Total						\$0.00	
M ARM    34   Nov 4, 2024   SYSTEM (\$7,829.51)   Payment Estimate Item Adjustment generated Stockpile Transaction   -Total (\$23,488.54)		1050	CL, 35 FT.			17		SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  S23,488.54  Construction Stockpile STMI - Total  Raterial  17 Feb 16, 2024  17 Feb 16, 2024  SYSTEM \$21,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54  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.						34		SYSTEM	(\$7,829.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Start					- Total				(\$23,488.54)	
Stockpile STMI  - Total  S23,488.54  Construction Stockpile STMI - Total  \$23,488.54  Material  17 Feb 16, SYSTEM (\$21,400.00)  17 Feb 16, SYSTEM \$21,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.									(\$23 488 54)	
- Total \$23,488.54  Construction Stockpile STMI - Total \$23,488.54  Material 17 Feb 16, SYSTEM (\$21,400.00)  17 Feb 16, SYSTEM \$21,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction	i Stockpile - 1	otai			(420,400.04)	
Material  17 Feb 16, 2024  17 Feb 16, SYSTEM (\$21,400.00)  17 Feb 16, 2024  18 SYSTEM \$21,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction Stockpile	Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
17 Feb 16, 2024 SYSTEM \$21,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction Stockpile				SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction Stockpile STMI	- Total	9	2023	SYSTEM	\$23,488.54 \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
18 Mar 1, SYSTEM (\$21,400.00)				Construction Stockpile STMI	- Total	9 「MI - Total	2023 Feb 16,		\$23,488.54 \$23,488.54 \$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				Construction Stockpile STMI	- Total	9 FMI - Total	Feb 16, 2024 Feb 16,	SYSTEM	\$23,488.54 \$23,488.54 \$23,488.54 (\$21,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
281	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						
	1050 -	Total						\$0.00						
	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	ΓΜΙ - Tota			\$30,817.38						
			Construction 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						
	1060 -	Total						\$0.00						
	1070	POST, TYPE CL, 45 FT.	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ARM OR 13.7 M ARM		- Total				(\$11,466.02)						
			Construction	Stockpile - 1	Total			(\$11,466.02)						
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$11,466.02						
			Construction	Stockpile S	ΓΜΙ - Tota			\$11,466.02						
1070 -	Total						\$0.00							
	1080	POST, TYPE	Construction		28	Aug 2,	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		,						(+ :=,55 :: :2)	,garanaa ataanpiia rianaaatii					



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281 1	1080	CL, 50 FT. ARM OR 15.2	Stockpile			2024				
		M ARM		- Total				(\$12,091.42)		
			Construction	Stockpile - 1				(\$12,091.42)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$12,091.42		
			Construction	Stockpile S	TMI - Total			\$12,091.42		
1	1080 -	Total						\$0.00		
1	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 -		0-440	CVCTEM	(\$14,551.68)	Descript Fating to Have Adjustment represented Obselvelle Transporting	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,551.68		
			Construction	n Stockpile STMI - Total				\$14,551.68		
	1090 -							\$0.00		
1	1100		Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		4.0 IVI AIRIVI		- Total				(\$3,987.72)		
			Construction	Stockpile - 1	Total			(\$3,987.72)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$3,987.72		
			Construction	Stockpile S	TMI - Total			\$3,987.72		
1	1100 -							\$0.00		
1	1110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 4, 2024	SYSTEM	(\$4,510.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,530.90)		
			Construction	Stockpile - 1	Total			(\$13,530.90)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			CTIVII	- Total				\$13,530.90		
			Construction	Stockpile S	TMI - Total			\$13,530.90		
	1110 -							\$0.00		
1	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM			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	Total			(\$20,076.40)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$20,076.40		
			Construction	Stockpile S	TMI - Total			\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material	.,,,,,	17	Feb 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$14,520.00)	
					18	Mar 1, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$14,520.00)	
					19	Mar 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$21,780.00)	
					20	Apr 2, 2024	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1120	Total						\$0.00	
	1130	POST, TYPE C, 30 FT. ARM OR	Construction Stockpile		23	May 16, 2024	SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		9.1 M ARM		- Total				(\$31,694.00)	
			Construction	Stockpile - 1	Гotal			(\$31,694.00)	
			Construction		9	Oct 16,	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			, , ,
			0 1 1	- Total				\$31,694.00	
			Construction	Stockpile S	IMI - Total			\$31,694.00	
	1130							\$0.00	
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,448.30)	
			Construction	Stockpile - 1	Total			(\$33,448.30)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			J.1411	- Total				\$33,448.30	
			Construction	Stockpile S	ΓΜΙ - Total			\$33,448.30	
	1140	Total						\$0.00	
	1150	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM			25	Jun 17, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,168.50)	
			Construction	Stockpile - 1	Total .			(\$43,168.50)	
		Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	- Total				\$43,168.50		
			Construction	Stockpile S	ΓΜΙ - Total			\$43,168.50	



150   70   70   70   70   70   70   70	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2014   Apr 16,   SYSTEM   (80.286.54)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 16,   SYSTEM   (80.286.54)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 26,   SYSTEM   (80.286.54)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 26,   SYSTEM   (80.286.54)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 26,   SYSTEM   (80.286.54)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 26,   SYSTEM   SAV.200.00   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   Apr 26,   SYSTEM   SAV.200.00   This adjustment offsets the original system-generated Malerial Payment Estimate Item Adjustment (00.57) due to user histocorrection   2024   Apr 26,   SYSTEM   SAV.200.00   This adjustment offsets the original system-generated Malerial Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Estimate Item Adjustment (00.57) due to user histocorrection   Payment Item   P	6S3281	1150 -	Total						\$0.00				
21		1160	45 FT. ARM OR			16		SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
2024   304   3024   5/5TEM   680,284.540   29yment Estimate Item Adjustment generated Stockpile Transaction   1-Total   1-To			13.7 W ARM			21		SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Total						28		SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile + Total						34		SYSTEM	( , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction   Stockpile   STM   Stockpile   S													
Stock-pile   STM				Construction	Stockpile - 1	Total			(\$46,422.70)				
				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Material   16					- Total				\$46,422.70				
16				Construction	Stockpile S1	MI - Total			\$46,422.70				
2024   Estimate Exception 16 on the current Payment Estimate   Estimate Exception 16 on the current Payment Estimate   Exception 16 on the current Payment Estimate   Exception 16 on the current Payment Estimate   Exception 16 on the current Payment Estimate   Payment Estimate   Payment Estimate   Payment Estimate   Payment				Material		16		SYSTEM	(\$24,200.00)				
17						16		SYSTEM	\$24,200.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment			
2024						17		SYSTEM	(\$24,200.00)				
18						17		SYSTEM	\$24,200.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment			
2024   Estimate Item Adjustment (0015) due to user hillfs overridding Payment Estimate Estimate Exception 24 on the current Payment Estimate.						18		SYSTEM	(\$24,200.00)				
19						18		SYSTEM	\$24,200.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment			
2024   Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.									19		SYSTEM	(\$24,200.00)	
20 Apr 2, SYSTEM \$24,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillfs overridding Payment Estimate Exception 28 on the current Payment Estimate.  1160 - Total  1170 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM  15.3 M ARM  15.4 M ARM  15.5 M AR								19		SYSTEM	\$24,200.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
Estimate Item Adjustment (0024) due to user hillts overridding Payment Estimate Estimate Exception 28 on the current Payment Estimate.  1170 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM  15.3 M ARM  15.3 M ARM  15.3 M ARM  15.3 M ARM  16.3 M ARM  17.0 Total  18.0 M ARM  17.0 Total  18.0 M ARM  18.0						20		SYSTEM	(\$24,200.00)				
Material - Total   \$0.00						20		SYSTEM	\$24,200.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment			
1170   POST, TYPE C, 50 FT. ARM OR 15.2 M ARM   Construction Stockpile - Total   S10,048.80   Payment Estimate Item Adjustment generated Stockpile Transaction   S10,048.80   Payment Estimate Item Adjustme					- Total				\$0.00				
1170 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM  Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  STMI  Total  Construction Stockpile STMI - Total  S10,048.80  Payment Estimate Item Adjustment generated Stockpile Transaction  \$0.00  1170 - Total  \$0.00  1180 POST, TYPE C, 55 FT. ARM  POST, TYPE C, 55 FT. ARM  Construction Stockpile  Total  Construction Stockpile  - Total  Construction Stockpile  S13,133.40  Payment Estimate Item Adjustment generated Stockpile Transaction  S13,133.40  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Transaction Stockpile  - Total  Construction Stockpile  S13,133.40  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  S13,133.40  Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00				
Stockpile   2024   (\$10,048.80)    Construction Stockpile - Total   (\$10,048.80)    Construction Stockpile - Total   (\$10,048.80)    Construction Stockpile   9		1160 -	Total						\$0.00				
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S10,048.80  Payment Estimate Item Adjustment generated Stockpile Transaction  \$10,048.80  Construction Stockpile STMI - Total  \$10,048.80  Construction Stockpile STMI - Total  \$10,048.80  Construction Stockpile STMI - Total  \$0.00  POST, TYPE C, 55 FT. ARM  Post, TYPE C, 55 FT. ARM  Construction Stockpile  - Total  (\$13,133.40)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile SYSTEM  SYSTEM  S13,133.40)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI		1170	50 FT. ARM OR			28		SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  1170 - Total  POST, TYPE C, 55 FT. ARM  POST, TYPE C, 55 FT. ARM  Construction Stockpile - Total			. 5.2 191 /31 (191		- Total				(\$10,048.80)				
Stockpile   STMI   - Total   \$10,048.80				Construction	Stockpile - 1	Total .			(\$10,048.80)				
Total   \$10,048.80				Construction Stockpile		9		SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
1170 - Total  POST, TYPE C, 55 FT. ARM  POST, TYPE C, 55 FT. ARM  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM (\$13,133.40)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,133.40)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$13,133.40)				311411	- Total				\$10,048.80				
1180 POST, TYPE C, 55 FT. ARM  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Stockpile  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$13,133.40)  (\$13,133.40)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Stockpile  Stockpile  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI				Construction	Stockpile S1	ΓΜΙ - Total			\$10,048.80				
55 FT. ARM  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile Stockpile STMI		1170 -	Total						\$0.00				
Construction Stockpile - Total (\$13,133.40)  Construction Stockpile 9 Oct 16, SYSTEM \$13,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		1180				28		SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction 9 Oct 16, SYSTEM \$13,133.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$13,133.40)				
Stockpile 2023				Construction	Stockpile - 1	Total .			(\$13,133.40)				
- Total \$13,133.40				Stockpile		9		SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				SIMI	- Total				\$13,133.40				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1180	POST, TYPE C,		Type  Stockpile S			2,	\$13,133.40	
3033201		55 FT. ARM	Constituction	i Stockpile S	TIVII - 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	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		TMI - Total			\$12,946.84	
	1190	Total						\$0.00	
	1200		0		00	A == 0	OVOTEM		December 5 - Advantage Many Advantage Assessment of Charles in Transporting
	BL, LONGEST	POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Nov 4, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$31,238.20)	
			Construction	Stockpile -	Total			(\$31,238.20)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,238.20	
			Construction	Stockpile S	TMI - Total			\$31,238.20	
			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	al				\$0.00	
	1200 -		Material - To	tal				\$0.00 \$0.00	
	<b>1200</b> - 1210	CONTROLLER	Construction	tal	16	Feb 2,	SYSTEM	\$0.00 \$0.00 (\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				tal	16	2024 Feb 16,	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	tal		2024 Feb 16, 2024 Apr 2,		<b>\$0.00</b> (\$12,114.11)	i i
		CONTROLLER ASSEMBLY	Construction	al	17	2024 Feb 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17 20 21	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17 20 21 22	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17 20 21 22 23	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17 20 21 22 23 24	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction	al	17 20 21 22 23 24 25	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction		17 20 21 22 23 24 25 26	2024 Feb 16, 2024 Apr 2, 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 SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction Stockpile	- Total	17 20 21 22 23 24 25 26 27	2024 Feb 16, 2024 Apr 2, 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 SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$48,456.42) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction		17 20 21 22 23 24 25 26 27	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction Stockpile	- Total	17 20 21 22 23 24 25 26 27	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024  Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$48,456.42) (\$193,825.68)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - <sup>*</sup>	17 20 21 22 23 24 25 26 27	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024	SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$48,456.42) (\$193,825.68) \$43,488.00 \$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - Total	17 20 21 22 23 24 25 26 27	2024 Feb 16, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jul 17, 2024 Jul 16, 2024 Jul 16, 2024 Dec 4, 2023	SYSTEM	\$0.00 (\$12,114.11) (\$12,114.10) (\$24,228.21) (\$8,076.07) (\$16,152.14) (\$16,152.14) (\$24,228.21) (\$16,152.14) (\$16,152.14) (\$16,152.14) (\$48,456.42) (\$193,825.68) (\$193,825.68) \$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



t Lir	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 12		CONTROLLER ASSEMBLY	Material		16	Feb 2, 2024	SYSTEM	(\$15,435.00)	
		HOUSING,			16	Feb 2, 2024	SYSTEM	\$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,870.00)	
					17	Feb 16, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$30,870.00)	
					18	Mar 1, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$30,870.00)	
					19	Mar 18, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$61,740.00)	
					20	Apr 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillts overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
12	210 -	Total						\$0.00	
12:		CONDUIT, 2 IN., TRENCH WITH TRACER	Material		14	Jan 2, 2024	SYSTEM	(\$325.00)	
		WIRE			14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
12	220 -	Total						\$0.00	
123		CONDUIT, 3 IN., TRENCH WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	(\$1,540.00)	
		WIRE			13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
					14	Jan 2,	SYSTEM		
						2024	STSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			STSTEM	\$0.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
			Material - To				STSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
12:		Total	Material - To					\$0.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	240	CONDUIT, 3 IN., PUSHED	Material - To		13	Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	240	CONDUIT, 3			13	Dec 18, 2023  Dec 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00) \$3,168.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	240	CONDUIT, 3 IN., PUSHED WITH TRACER			13 13 14	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00) \$3,168.00 (\$10,128.00)	Estimate Item Adjustment (0011) 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 (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	240	CONDUIT, 3 IN., PUSHED WITH TRACER			13	Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00) \$3,168.00	Estimate Item Adjustment (0011) 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 (0009) due to user weingi1 overridding Payment
	240	CONDUIT, 3 IN., PUSHED WITH TRACER			13 13 14	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00) \$3,168.00 (\$10,128.00)	Estimate Item Adjustment (0011) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillts overridding Payment Estimate Item Adjustment (0012) due to user hillts overridding Payment
	240	CONDUIT, 3 IN., PUSHED WITH TRACER		tal - Total	13 13 14	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,168.00) \$3,168.00 (\$10,128.00) \$10,128.00	Estimate Item Adjustment (0011) 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 (0009) due to user weingl1 overridding Payment Estimate Exception 13 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1250	CABLE, 10 AWG 1	Material		17	Feb 16, 2024	SYSTEM	(\$510.00)	
		CONDUCTOR, POLE AND BRAC			17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$510.00)	
					18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$510.00)	
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$750.00)	
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$750.00)	
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$750.00)	
					22	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					00.00	
			Materiai - 10	tai				\$0.00	
		- Total		tai				\$0.00	
		CABLE, 8 AWG	Material	tal	21	Apr 16, 2024	SYSTEM		
		CABLE, 8 AWG		tal	21		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CABLE, 8 AWG 1 CONDUCTOR,		tal		2024 Apr 16,		<b>\$0.00</b> (\$105.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		rai -	21	2024 Apr 16, 2024 May 2,	SYSTEM	\$0.00 (\$105.00) \$105.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,	Material	- Total	21	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER		- Total	21	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material  Material - Tot	- Total	22 22	2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material	- Total	21	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  -Total  CABLE, 12	Material  Material - Tot	- Total	22 22	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material  Material - Tot	- Total	21 22 22 22	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00 (\$768.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material  Material - Tot	- Total	21 22 22 22 17	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00 (\$768.00) \$768.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material  Material - Tot	- Total	21 22 22 22 17 17 18	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00 (\$768.00) (\$768.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material  Material - Tot	- Total	21 22 22 22 17 17 18 18	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00 (\$768.00) \$768.00 (\$768.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER  - Total  CABLE, 12 AWG 2	Material  Material - Tot	- Total	21 22 22 22 17 17 18 18	2024 Apr 16, 2024 May 2, 2024 May 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$105.00) \$105.00 (\$105.00) \$105.00 \$0.00 \$0.00 (\$768.00) \$768.00 (\$768.00)	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



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 -	Total						\$0.00																	
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	(\$442.50)																	
	CONDUCTOR	CONDUCTOR			16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					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)																	
		JONEDOTOR			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.																
					18	Mar 1,	SYSTEM	(\$3,193.00)																	



VSSS81   1300   CASCE, 16	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
18				Туре		Number	Date	Ву											
18	J6S3281	1300		Material			2024												
100						18		SYSTEM	\$3,193.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment									
2024   2024   2025						19		SYSTEM	(\$3,193.00)										
2024   20   Apr 2   SYSTEM   S3,193.00   This adjustment offsets the original system-generated Material Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue with example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue with example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (1003) due to sue hills overviding Payment Estimate Example (100						19		SYSTEM	\$3,193.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment									
2024   Estimate Item Adjustment (0353) due to user hills overridding Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Item Adjustment of Section 19 on the Current Payment Estimate Item Adjustment (0521) due to user hills overridding Payment Estimate Item Adjustment of Section 19 on the current Payment Estimate Item Adjustment (0521) due to user hills overridding Payment Estimate Item Adjustment of Item Item Item Item Item Item Item Item						20		SYSTEM	(\$3,193.00)										
21						20		SYSTEM	\$3,193.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment									
2024   Estimate Ren Adjustment (0027) due to user hills overridding Payment Estimate.   2024   202						21		SYSTEM	(\$7,254.00)										
2024   22   May 2   SYSTEM   57.254.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						21		SYSTEM	\$7,254.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment									
Total   So.00   So.0						22		SYSTEM	(\$7,254.00)										
1300 - Total   1310   CABLE, 16   AWG 7   CONDUCTOR						22		SYSTEM	\$7,254.00	Estimate Item Adjustment (0021) due to user weingl1 overridding Payment									
1300 - Total   1310   CABLE 16   AWG 7   CONDUCTOR					- Total				\$0.00										
1310   CABLE, 16   AWG 7   CONDUCTOR   16   Feb 2, SYSTEM   2024   SYSTEM   34,171.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hills overridding Payment Estimate Item Adjustment (0029) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Item Adjustment (0027) due to user hills overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0023) due to user hills overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32				Material - To	tal				\$0.00										
2024   16		1300	Total						\$0.00										
16		1310	AWG 7	Material		16		SYSTEM	(\$4,171.00)										
17 Feb 16, SYSTEM 29,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillst overridding Payment Estimate Exception 32 on the current Payment Estimate.  18 Mar 1, 2024 SYSTEM (\$9,890.00)  18 Mar 1, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillst overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0021) due to user hillst overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0023) due to user hillst overridding Payment Estimate Item Adjustment (0023) due to user hillst overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0023) due to user hillst overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0024) due to user hillst overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0024) due to user hillst overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 27 on the current Payment Estimate.			CONDUCTOR			16		SYSTEM	\$4,171.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment									
Estimate Item Adjustment (0027) due to user hilli5 overridding Payment Estimate Exception 32 on the current Payment Estimate.    18						17		SYSTEM	(\$9,890.00)										
18 Mar 1, 2024  18 Mar 1, 2024  19 Mar 18, SYSTEM (\$9,890.00)  19 Mar 18, SYSTEM (\$9,890.00)  19 Mar 18, 2024  2024  19 Mar 18, SYSTEM (\$9,890.00)  2024  20						17		SYSTEM	\$9,890.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment									
Estimate Item Adjustment (0021) due to user hillf5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  19 Mar 18, SYSTEM (\$9,890.00)  19 Mar 18, SYSTEM \$9,890.00  This adjustment offsets the original system-generated Material Payment Estimate Extended (0023) due to user hillf5 overridding Payment Estimate Extended (0023) due to user hillf5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  20 Apr 2, SYSTEM (\$15,415.50)  20 Apr 2, SYSTEM \$15,415.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  21 Apr 16, SYSTEM (\$21,220.50)  2024 SYSTEM \$21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  22 May 2, SYSTEM (\$21,220.50)  23 May 2, SYSTEM (\$21,220.50)  24 May 2, SYSTEM S21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  23 May 2, SYSTEM S21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  24 May 2, SYSTEM S21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.											18		SYSTEM	(\$9,890.00)					
19 Mar 18, 2024 \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillfs overridding Payment Estimate Exception 32 on the current Payment Estimate.  20 Apr 2, 2024 \$YSTEM (\$15,415.50)  20 Apr 2, 2024 \$YSTEM \$15,415.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  21 Apr 16, 2024 \$YSTEM (\$21,220.50)  21 Apr 16, 2024 \$YSTEM \$21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  21 Apr 16, 2024 \$YSTEM \$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.  22 May 2, 2024 \$YSTEM \$21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  30 Apr 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.						18		SYSTEM	\$9,890.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment									
Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  20						19		SYSTEM	(\$9,890.00)										
20 Apr 2, 2024 \$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 \$21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Item Adjustment (0022) due to user hillt6 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 2, 2024 \$21,220.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  - Total						19		SYSTEM	\$9,890.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment									
Estimate Item Adjustment (0034) dué to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.  21						20		SYSTEM	(\$15,415.50)										
2024 21 Apr 16, 2024 \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{20250}\$ \$\frac{1}{20250}\$ \$\frac{1}{20250}\$ \$\frac{1}{2024}\$ \$\frac{1}{20250}\$ \$\frac{1}{2024}\$ \$\frac{1}{20250}\$ \$\frac{1}{2024}\$ \$\frac{1}{20250}\$ \$\													20		SYSTEM	\$15,415.50	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment		
2024 Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  22 May 2, 2024  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														21		SYSTEM	(\$21,220.50)		
22 May 2, 2024  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															21		SYSTEM	\$21,220.50	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  - Total  \$0.00														2				22	
						22		SYSTEM	\$21,220.50	Estimate Item Adjustment (0022) due to user weingl1 overridding Payment									
Material - Total \$0.00					- Total				\$0.00										
				Material - To	tal				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3281	1310 -	Total						\$0.00																					
	1330	PULL BOX, PREFORMED	Material		13	Dec 18, 2023	SYSTEM	(\$7,050.00)																					
		CLASS 2			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)																					
		CLASS 3			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)																					
		SIGNALS			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.		
				4	4	4	4	4	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.
													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	Other	Est.	Created	Created	Amount	Remarks
. 10,000	21110	2 300 i piloti	Type	Adjustment Type	Number	Date	By	, anount	TOTALIO
J6S3281	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.
					46	Jun 17, 2025	SYSTEM	(\$16,120.00)	
					46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$16,120.00)	
					47	Jul 1, 2025	SYSTEM	\$16,120.00	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.
					48	Jul 16, 2025	SYSTEM	(\$16,120.00)	
					48	Jul 17, 2025	SYSTEM	\$16,120.00	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.
				- 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	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 Material Payment Estimate Item Adjustment (0017) 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.
					28	Aug 2, 2024	SYSTEM	(\$5,589.00)	
					28	Aug 2, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$5,589.00)	
					29	Aug 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,589.00)	
					30	Sep 3, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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	
	1380 - Total 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
					17	Feb 16,	SYSTEM	(\$4,168.98) (\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
						Feb 16, 2024 Apr 16,		, , ,	, , ,
			·		21	Feb 16, 2024 Apr 16, 2024 Jun 17,	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16,	SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					21 25 27	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					21 25 27 28	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21 25 27 28 29	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile - T	21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - 1	21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) (\$78,625.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4, 2024  Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	Stockpile - 1	21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4, 2024  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) (\$78,625.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - 1	21 25 27 28 29 30 34	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4, 2024  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	21 25 27 28 29 30 34  FMI - Total	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4, 2024  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50 \$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	21 25 27 28 29 30 34  Total 13	Feb 16, 2024  Apr 16, 2024  Jun 17, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Nov 4, 2024  Dec 18, 2023  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,876.00) (\$9,752.00) (\$609.50) (\$27,427.50) (\$8,533.00) (\$3,657.00) (\$16,456.50) (\$78,625.50) \$78,625.50 \$78,625.50 (\$4,489.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillto overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1390	MISC.	Material	Туре					Estimate Exception 33 on the current Payment Estimate.
3330201	.000				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 Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390	- Total						\$0.00	
	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,773.68)	
			Construction	Stockpile - 1	Γotal			(\$11,773.68)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,773.68	
			Construction	Stockpile S	ГМI - Total			\$11,773.68	
			Material		13	Dec 18, 2023	SYSTEM	(\$1,817.00)	
			Material		13		SYSTEM	(\$1,817.00) \$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.
			Material			2023 Dec 18,			Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
			Material		13	2023  Dec 18, 2023  Jan 2,	SYSTEM	\$1,817.00	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
			Material		13	2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM	\$1,817.00 (\$1,817.00)	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Material		13 14 14	2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17,	SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
			Material		13 14 14 15	2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00)	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
			Material		13 14 14 15 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
			Material		13 14 14 15 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$9,085.00)	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
			Material		13 14 14 15 15 16 16	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$9,085.00) \$9,085.00	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
			Material		13 14 14 15 15 16 16 17	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$9,085.00) \$9,085.00	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Material		13 14 14 15 15 16 16 17 17	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$9,085.00) \$9,085.00 (\$9,085.00)	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Material		13 14 14 15 15 16 16 17 17	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	\$1,817.00 (\$1,817.00) \$1,817.00 (\$1,817.00) \$1,817.00 (\$9,085.00) (\$9,085.00) (\$9,085.00) (\$9,085.00)	Estimate Item Adjustment (0012) due to user weing/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	1400	MISC.	Material						Estimate Exception 35 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1400 -							\$0.00					
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Jun 3, 2024	SYSTEM	(\$57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Construction Stockpile STMI	- Total				(\$115,886.00)					
				Stockpile - 1	Total			(\$115,886.00)					
					16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$115,886.00					
			Construction	Stockpile S	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.				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1410 -							\$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)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	Lino	Возоприот	Туре	Adjustment Type		Date	Ву	7 tillount	Kontano
J6S3281	1420	MISC.	Construction	Stockpile - 1	Total			(\$52,133.98)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$52,133.98	
			Construction	Stockpile S	TMI - Tota			\$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, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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	al				\$0.00	
	1420 -	- Total						\$0.00	
	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Oct 1, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$5,443.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,063.44)	
			Construction	Stockpile - 1	Total			(\$13,063.44)	
			Construction Stockpile		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
				- Total				\$13,063.44	
			Construction		TMI - Tota			\$13,063.44 \$13,063.44	
			Construction		TMI - Total	Mar 18, 2024	SYSTEM	<u> </u>	
						Mar 18,	SYSTEM SYSTEM	\$13,063.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 18, 2024 Mar 18,		\$13,063.44 (\$2,460.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					19	Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM	\$13,063.44 (\$2,460.00) \$2,460.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					19 19 20	Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$13,063.44 (\$2,460.00) \$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
				Stockpile S	19 19 20	Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$13,063.44 (\$2,460.00) \$2,460.00 (\$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
	1430 -	- Total	Material	Stockpile S	19 19 20	Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$13,063.44 (\$2,460.00) \$2,460.00 (\$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
		- Total MISC.	Material	Stockpile S	19 19 20	Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$13,063.44 (\$2,460.00) \$2,460.00 (\$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



140 MSC.   Stockyle	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	3281	1440	MISC.	Stockpile			2024			
200						18		SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
21						19		SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
24						20		SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   25						21		SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   26						24		SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						25		SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   28   24   29   28   28   28   28   28   28   28						26		SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   29						27		SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   34						28		SYSTEM	(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   (\$446,796,46)						29		SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total   Stockpile   STMI   Stockpile   Total   Stockpile						34		SYSTEM	(\$97,482.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   Total   S446,796.46   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Total   S446,796.46					- Total				(\$446,796.46)	
Stockpile   2023   STMI   -Total   S446,795.46				Construction	Stockpile - 1	otal			(\$446,796.46)	
Construction Stockpile STMI - Total				Stockpile		13		SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STIVII	- Total				\$446,796.46	
17				Construction	Stockpile S1	MI - Total			\$446,796.46	
18				Material		17		SYSTEM	(\$24,000.00)	
18						17		SYSTEM	\$24,000.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0026) due to user hillts overridding Payment Estimate Exception 36 on the current Payment Estimate.						18		SYSTEM	(\$36,000.00)	
19						18		SYSTEM	\$36,000.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.						19		SYSTEM	(\$48,000.00)	
2024   20						19		SYSTEM	\$48,000.00	Estimate Item Adjustment (0031) due to user hillt5 overridding Payment
Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  Total  \$0.00  Material - Total  \$0.00  1440 - Total  \$0.00  Construction Stockpile  21						20		SYSTEM	(\$60,000.00)	
Material - Total  1440 - Total  1450 MISC.  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  Construction Stockpile  13 Dec 18, 2023  SYSTEM SYSTEM (\$273.48) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$546.96)  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM SYSTEM S546.96  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI						20		SYSTEM	\$60,000.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
Solution   Stockpile   Construction   Stockpile   STMI   SySTEM   SysTem					- Total				\$0.00	
1450 MISC.  Construction Stockpile  21				Material - Tot	al				\$0.00	
Stockpile    2024     30   Sep 3, 2024		1440 -	Total						\$0.00	
- Total (\$546.96)  Construction Stockpile - Total (\$546.96)  Construction Stockpile - Total (\$546.96)  Construction Stockpile 13 Dec 18, SYSTEM \$546.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		1450	MISC.			21	2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$546.96)  Construction Stockpile   13						30		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 13 Dec 18, SYSTEM \$546.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI										
Stockpile 2023				Construction	Stockpile - 1	otal			(\$546.96)	
- Total \$546.96				Stockpile		13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$546.96	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1450	MISC.	Construction	Stockpile S	ГМI - 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, 2024	SYSTEM	(\$1,690.00)	
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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 - Tot	al				\$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	Total			(\$705.00)
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$705.00	
			Construction	Stockpile ST	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	Stockpile - 1	Total .			(\$9,905.60)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,905.60	
			Construction	Stockpile S	MI - Total			\$9,905.60	
	1490 -							\$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.
					32	Oct 1, 2024	SYSTEM	(\$352.50)	
					32	Oct 1, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$352.50)	
					33	Oct 16,	SYSTEM	\$352.50	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	1500	U-CHANNEL POST, 3 LB	Material			2024			Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$352.50)	
					34	Nov 4, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$352.50)	
					35	Nov 18, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$352.50)	
					36	Dec 2, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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.
			Material - To	- Total				\$0.00	
	1500 -	Total	Material - 10	tai				\$0.00 \$0.00	
		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		SYSTEM	(\$6,071.00) \$6,071.00	
						2024 Oct 1,			Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
					32	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$6,071.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
					32	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	\$6,071.00 (\$12,844.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment
					32 33 33	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$6,071.00 (\$12,844.00) \$12,844.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment
					32 33 33 34	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,071.00 (\$12,844.00) \$12,844.00 (\$12,844.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					32 33 33 34 34	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,071.00 (\$12,844.00) \$12,844.00 (\$12,844.00) \$12,844.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					32 33 33 34 34 35	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,071.00 (\$12,844.00) \$12,844.00 (\$12,844.00) \$12,844.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 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 18 on the current Payment Estimate.  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1510	2 IN. PSST POST - 12 GA.	Material	1,400	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 Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510	Total						\$0.00	
	1520	DRIVEN POST ANCHOR FOR	Material		31	Sep 16, 2024	SYSTEM	(\$9,750.00)	
		2 IN. PSST - 12 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 Payment 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3281	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To	tal				\$0.00																				
	1520 -							\$0.00																				
		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 Payment 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)																				
					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																				
			Material - To	tal				\$0.00																				
	1530 -							\$0.00																				
	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material		33	Oct 16, 2024	SYSTEM	(\$6,300.00)																				
		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.																			
			3f	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST -	Material	71	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.
		7 GA.			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 - To	tal				\$0.00	
	1540	- Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3281	1590	MISC. ITS	Material						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.																										
					46	Jun 17, 2025	SYSTEM	(\$2,000.00)																											
					46	Jun 17, 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.																										
					47	Jul 1, 2025	SYSTEM	(\$2,000.00)																											
					47	Jul 1, 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 7 on the current Payment Estimate.																										
					48	Jul 16, 2025	SYSTEM	(\$2,000.00)																											
					48	Jul 17, 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 7 on the current Payment Estimate.																										
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	1590	- Total						\$0.00																											
	1610	MISC. ITS	Material		7	Sep 18, 2023	SYSTEM	(\$1,200.00)																											
					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		SYSTEM	(\$3,600.00) \$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.																										
						2023 Dec 4,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment																										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1610	MISC. ITS	Material		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, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
									Estimate Exception 44 on the current Payment Estimate.		
				- Total				\$0.00	Estimate Exception 44 on the current Payment Estimate.		
	1610	Total	Material - To					\$0.00	Estimate Exception 44 on the current Payment Estimate.		
		-Total MISC. ITS	Material - Tot		21	Apr 16,	SYSTEM		Estimate Exception 44 on the current Payment Estimate.		
					21	Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment		
						2024 Apr 16,		\$0.00 \$0.00 (\$6,180.00)	This adjustment offsets the original system-generated Material Payment		
					21	2024 Apr 16, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment		
					21	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment		
					21 22 22	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment		
					21 22 22 23	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment		
					21 22 22 22 23 23	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024  May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment		
					21 22 22 23 23 24	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment		
					21 22 22 23 23 24 24	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) (\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment		



J6S3281 18	1620	MISC. ITS	Material	Туре	26 27 27 28 28	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,180.00 (\$6,180.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	2024 Jul 16, 2024 Aug 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
					28	2024 Aug 2, 2024			Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
						2024	SYSTEM	(\$6.180.00)	
					28	Aug 2,		(ψ0, 100.00)	
						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	(\$12,360.00)	
					32	Oct 1, 2024	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3281	1620 -	Total						\$0.00																		
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	(\$3,937.50)																		
					27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					28	Aug 2, 2024	SYSTEM	(\$3,937.50)																		
					28	Aug 2, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					29	Aug 16, 2024	SYSTEM	(\$7,875.00)																		
					29	Aug 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					30	Sep 3, 2024	SYSTEM	(\$7,875.00)																		
					30	Sep 3, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					31	Sep 16, 2024	SYSTEM	(\$7,875.00)																		
					31	Sep 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					32	Oct 1, 2024	SYSTEM	(\$7,875.00)																		
					32	Oct 1, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					33	Oct 16, 2024	SYSTEM	(\$7,875.00)																		
					33	Oct 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
										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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000	40.1-	MICO :==		Туре				<b>.</b>	
J6S3281	1640	MISC. ITS	Material		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.
					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	
	4640	Total	Material - To	tal				\$0.00	
	1640 - 1670	MISC. ITS	Material		18	Mar 1,	SYSTEM	<b>\$0.00</b> (\$600.00)	
					18	2024 Mar 1,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment
						2024			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3281	1670	MISC. ITS	Material						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)																					
					19	Mar 18, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					20	Apr 2, 2024	SYSTEM	(\$2,440.00)																					
						20	Apr 2, 2024	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						21	Apr 16, 2024	SYSTEM	(\$5,002.00)																				
						21	Apr 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
							22	May 2, 2024	SYSTEM	(\$5,002.00)																			
					22	May 2, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weingl1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					23	May 16, 2024	SYSTEM	(\$5,002.00)																					
					23	May 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
						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)																					
								\$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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material		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 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	
	10		Material - Tot	al				\$0.00	
		MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	<b>\$0.00</b> (\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$396.00	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.
					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,	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6S3281	1690	MISC. ITS	Material			2024			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		MISC. ITS	Material		18	Mar 1,	SYSTEM	<b>\$0.00</b> (\$90.00)	
					18	2024 Mar 1,	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		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, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3281	1700	MISC. ITS	Material - To	tal				\$0.00																						
	1700	Total						\$0.00																						
	1710	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)																						
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)																						
						21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
								22	May 2, 2024	SYSTEM	(\$1,695.00)																			
					22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					23	May 16, 2024	SYSTEM	(\$1,695.00)																						
					23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					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)								
							;												:	2	2	2	:	2	2		28	Aug 2, 2024	SYSTEM	\$1,695.00
					2	2																				29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
																										2				29
													30	Sep 3, 2024	SYSTEM	(\$5,085.00)														
					30	Sep 3,	SYSTEM	\$5,085.00	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	1710	MISC. ITS	Material			2024			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, 2024	SYSTEM	(\$6,780.00)	
					37	Dec 16, 2024	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material						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.
					46	Jun 17, 2025	SYSTEM	(\$6,780.00)	
					46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$6,780.00)	
					47	Jul 1, 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 8 on the current Payment Estimate.
					48	Jul 16, 2025	SYSTEM	(\$6,780.00)	
					48	Jul 17, 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 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	20	20001174011	Туре	Adjustment Type	Number	Date	Ву	7 unount	· Condition	
J6S3281	1740	MISC. ITS	Material		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		
			Material - To	tal				\$0.00		
	1740						01/07=1/	\$0.00		
	5002	MISC. CONCRETE	Material	erial	8	Oct 2, 2023	SYSTEM	(\$36,000.00)		
					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 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 - To	tal				\$0.00		
		Total	M-4 : :		40	Maria	OVOTE	\$0.00		
	5003	MISC. CONCRETE	Material	rial	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,	SYSTEM	\$9,000.00	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	5003	MISC. CONCRETE	Material			2024			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 - To	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)			
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	5004	MISC. PAVEMENT	Material	, ,,	20	Apr 2, 2024	SYSTEM	(\$126,776.00)			
		REPAIR			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, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					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 8	Sep 16, 2024	SYSTEM	(\$68,458.00)		
									Sep 16, 2024	SYSTEM	\$68,458.00
					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,	SYSTEM	(\$68,458.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3281	5004	MISC.	Material			2024											
		PAVEMENT REPAIR			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	SYSTEM	(\$185,094.00)									
					42	Apr 16, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					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.						
					46	Jun 17, 2025	SYSTEM	(\$185,094.00)									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		46	Jun 17, 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.
					47	Jul 1, 2025	SYSTEM	(\$185,094.00)	
					47	Jul 1, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Jul 16, 2025	SYSTEM	(\$185,094.00)	
					48	Jul 17, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	- Total						\$0.00	
	5008	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	terial	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				\$0.00	
			Material - To	tal				\$0.00	
	5008 - Total							\$0.00	
	Total						(\$79,936.19)		
6S3281	Total						(100)		



### 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				
48	J6S3281	Other Contract Adjustment	ATRN	\$20,000.00	100	July 17, 2025	washas	Anthony Pina - 1000 hrs at \$10/hr = \$10,000 Karnell Ousley - 1000 hrs at \$10/hr= \$10,000
48 - Total				\$20,000.00				
Overall -	Total			\$266,453.18				

Revision 5/29/2025 Page 80 of 80